

United States Bankruptcy Court
Western District of Washington

In re **Solavei, LLC**,
 Debtor

Case No. **14-14505**

Chapter **11**

SUMMARY OF SCHEDULES - AMENDED

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	19	5,276,854.06		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	7		41,935,737.51	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	200		1,440,849.35	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	2		19,830,347.96	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	2			0.00
J - Current Expenditures of Individual Debtor(s)	Yes	2			0.00
Total Number of Sheets of ALL Schedules		235			
Total Assets			5,276,854.06		
Total Liabilities				63,206,934.82	

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE B - PERSONAL PROPERTY - AMENDED

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand				
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.				
3. Security deposits with public utilities, telephone companies, landlords, and others.				
4. Household goods and furnishings, including audio, video, and computer equipment.				
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.				
6. Wearing apparel.				
7. Furs and jewelry.				
8. Firearms and sports, photographic, and other hobby equipment.				
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.				
10. Annuities. Itemize and name each issuer.				

Sub-Total > **0.00**
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)				
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.				
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	Dosh LLC		-	0.00
14. Interests in partnerships or joint ventures. Itemize.				
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.				
16. Accounts receivable.				
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.				
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.				
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.				
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.				
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.				

Sub-Total > **0.00**
(Total of this page)

Sheet 1 of 2 continuation sheets attached
to the Schedule of Personal Property

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.				
23. Licenses, franchises, and other general intangibles. Give particulars.				
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.				
25. Automobiles, trucks, trailers, and other vehicles and accessories.				
26. Boats, motors, and accessories.				
27. Aircraft and accessories.				
28. Office equipment, furnishings, and supplies.				
29. Machinery, fixtures, equipment, and supplies used in business.				
30. Inventory.				
31. Animals.				
32. Crops - growing or harvested. Give particulars.				
33. Farming equipment and implements.				
34. Farm supplies, chemicals, and feed.				
35. Other personal property of any kind not already listed. Itemize.				

Sub-Total > **0.00**
(Total of this page)

Total > **0.00**

Sheet 2 of 2 continuation sheets attached
to the Schedule of Personal Property

(Report also on Summary of Schedules)

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Security Interest - Bridge					
Allin, LLC Ryan Wuerch 10500 NE 8th Street #1300 Bellevue, WA 98004		-	Personal Property					
			Value \$ 0.00				3,671,178.08	Unknown
Account No.			Security Interest - Bridge					
Ashley Elizabeth Adams Living Trust Gary Adams 1437 South Boulder Ave. #930 Tulsa, OK 74119		-	Personal Property					
			Value \$ 0.00				27,315.07	Unknown
Account No.			Security Interest - Bridge					
Bellwhether Charible Fund Patrick Yeghnazar 51 Silverside Road #123 Wilmington, DE 19809		-	Personal Property					
			Value \$ 0.00				328,356.16	Unknown
Account No.			Security Interest - Bridge					
Christopher J. Hurley Beacon 801 2nd Ave. #350 Seattle, WA 98104		-	Personal Property					
			Value \$ 0.00				58,843.10	Unknown
Subtotal (Total of this page)							4,085,692.41	0.00

6 continuation sheets attached

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			Security Interest - Bridge					
Cottonwood Investments Gary Adams 1437 South Boulder Ave. #930 Tulsa, OK 74119		-	Personal Property					
			Value \$ 0.00				191,205.48	Unknown
Account No.			Security Interest - Bridge					
Cottonwood Partnership Gary Adams 1437 South Boulder Ave. #930 Tulsa, OK 74119		-	Personal Property					
			Value \$ 0.00				191,205.48	Unknown
Account No.			Security Interest - Bridge					
Foundation for Healthy Relationships Les Parrott 2121 Terry Ave. #1700 Seattle, WA 98121		-	Personal Property					
			Value \$ 0.00				27,436.99	Unknown
Account No.			Security Interest - Bridge					
Foxx Family Parnership, Ltd. William Pritchard 2113 East 59th Place Tulsa, OK 74105		-	Personal Property					
			Value \$ 0.00				109,654.79	Unknown
Account No.			Security Interest - Bridge					
George Nolley Enterline Trust Gary Adams 1437 South Boulder Ave. #930 Tulsa, OK 74119		-	Personal Property					
			Value \$ 0.00				10,926.03	Unknown
Subtotal							530,428.77	0.00
(Total of this page)								

Sheet **1** of **6** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			Security Interest - Bridge					
Gracie Jane Adams Trust Gary Adams 1437 South Boulder Ave. #930 Tulsa, OK 74119		-	Personal Property					
			Value \$ 0.00				10,926.03	Unknown
Account No.			Security Interest - Bridge					
Graymar Investors Partnership Robert Lipman 411 Great Circle Road Nashville, TN 37228		-	Personal Property					
			Value \$ 0.00				109,726.03	Unknown
Account No.			Security Interest - Bridge					
Hopedene Ventures, LLP Blakely Page 100 Matsonford Road Bld 5 #441 Radnor, PA 19807		-	Personal Property					
			Value \$ 0.00				111,315.07	Unknown
Account No.			Security Interest - Bridge					
Jamey Lea Adams Living Trust Gary Adams 1437 South Boulder Ave. #930 Tulsa, OK 74119		-	Personal Property					
			Value \$ 0.00				27,315.07	Unknown
Account No.			Security Interest - Bridge					
Julie Catherine Adams Living Trust Gary Adams 1437 South Boulder Ave. #930 Tulsa, OK 74119		-	Personal Property					
			Value \$ 0.00				43,704.11	Unknown
Sheet 2 of 6 continuation sheets attached to Schedule of Creditors Holding Secured Claims							Subtotal (Total of this page)	302,986.31
								0.00

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			Security Interest - Bridge					
Kimberly Clark Adams Living Trust Gary Adams 1437 South Boulder Ave. #930 Tulsa, OK 74119		-	Personal Property					
			Value \$ 0.00				27,315.07	Unknown
Account No.			Security Interest - Bridge					
Maritch Energy Services William Pritchard 2113 East 59th Place Tulsa, OK 74105		-	Personal Property					
			Value \$ 0.00				54,827.40	Unknown
Account No.			Security Interest - Bridge					
Melissa Nolley Adams Living Trust Gary Adams 1437 South Boulder Ave. #930 Tulsa, OK 74119		-	Personal Property					
			Value \$ 0.00				16,389.04	Unknown
Account No.			Security Interest - Bridge					
Noel C. Howe Beacon 801 2nd Ave. #350 Seattle, WA 98104		-	Personal Property					
			Value \$ 0.00				58,843.10	Unknown
Account No.			Security Interest - Bridge					
Opus Bank 19900 MacArthur Blvd Irvine, CA 92612		-	Personal Property					
			Value \$ 0.00				4,833,333.33	Unknown
Subtotal							4,990,707.94	0.00
(Total of this page)								

Sheet **3** of **6** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			Security Interest - Bridge					
OTR, Inc William Pritchard 2113 East 59th Place Tulsa, OK 74105		-	Personal Property					
			Value \$ 0.00				164,482.19	Unknown
Account No.			Security Interest - Bridge					
Permalon Limited Bill McCabe POB 145 Lvl 6 10A Prospct Hill Douglas, Isle of Man		-	Personal Property					
			Value \$ 0.00				327,863.01	Unknown
Account No.			Security Interest - Bridge					
Pickford Investment Garry Smith 1437 South Boulder Ave. #930 Tulsa, OK 74119		-	Personal Property					
			Value \$ 0.00				82,315.07	Unknown
Account No.			Security Interest - Bridge					
Randal Imhoff Trust (formerly Helpishere Randy Imhoff 812 Brookhill Ranch Road Hot Springs, AR 71909		-	Personal Property					
			Value \$ 0.00				82,294.52	Unknown
Account No.			Security Interest - Bridge					
Sohail Quadri Foxgrove 2 Coombe Ridings, Kingston Upon Surrey, UK KT2, 7JT		-	Personal Property					
			Value \$ 0.00				219,068.49	Unknown
Sheet 4 of 6 continuation sheets attached to Schedule of Creditors Holding Secured Claims							Subtotal (Total of this page)	876,023.28 0.00

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			Security Interest - Bridge					
Solar V Investments, LLC c/o Gary C. Adams Adams Affiliates, Inc. 1437 S Boulder Ave #930 Tulsa, OK 74119		-	Personal Property					
			Value \$ 0.00				884,917.81	Unknown
Account No.			Security Interest - Bridge					
Stream Investment Holdings, LLC Gray Stream 2417 Shell Beach Drive Lake Charles, LA 70601		-	Personal Property					
			Value \$ 0.00				2,028,402.74	Unknown
Account No.			Security Interest - Bridge					
T-Mobile USA c/o US Bank PO Box 94503 Seattle, WA 98124		-	Personal Property					
			Value \$ 0.00				21,721,731.00	Unknown
Account No.			Security Interest - Bridge					
Tarrango Brian Long 93 Serrano Drive Atherton, CA 94027		-	Personal Property					
			Value \$ 0.00				984,575.34	Unknown
Account No.			Security Interest - Bridge					
The Glen Leven Limited Partnership Lee Beaman 1525 Broadway Nashville, TN 37203		-	Personal Property					
			Value \$ 0.00				383,204.98	Unknown
Subtotal							26,002,831.87	0.00
(Total of this page)								

Sheet **5** of **6** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Tom Mulholland 5505 S Hills Valley Road Orange Cove, CA 93646		-	Security Interest - Bridge Personal Property Value \$ 0.00				118,909.59	Unknown
Account No. Van Katzman Ascent Law Partners 719 2nd Ave., Suite 1150 Seattle, WA 98104		-	Security Interest - Bridge Personal Property Value \$ 0.00				58,843.10	Unknown
Account No. William Burnett David T. Burnett 2201 95th Ave. NE Clyde Hill, WA 98004		-	Security Interest - Bridge Personal Property Value \$ 0.00				273,904.11	Unknown
Account No. William Gray Stream Gray Stream 2417 Shell Beach Drive Lake Charles, LA 70601		-	Security Interest - Bridge Personal Property Value \$ 0.00				225,378.08	Unknown
Account No. 								
			Value \$					
Sheet 6 of 6 continuation sheets attached to Schedule of Creditors Holding Secured Claims							Subtotal 677,034.88	0.00
Total (Report on Summary of Schedules)							37,465,705.46	0.00

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
911 COORDINATOR/CMRS BOARD 125 HOLMES STREET SUITE 310 FRANKFORT, KY 40601	-					X		510.80
Account No.			Various					
ABERDEEN CITY TREAS (UTIL TAX) 200 EAST MARKET STREET ABERDEEN, WA 98520	-					X		200.73
Account No.			Various					
ACADIA PARISH COMMUN DIST P.O. BOX 1273 CROWLEY, LA 70527-1273	-					X		13.60
Account No. 45-4002000			Various					
ACOG (E-911) 21 E. MAIN STREET SUITE 100 OKLAHOMA CITY, OK 73104-2405	-					X		1,042.50
Account No. 45-4002000			Various					
ADA COUNTY (E-911) 200 W. FRONT ST. BOISE, ID 83702	-					X		2,334.00
Subtotal								13.60
(Total of this page)							4,101.63	4,088.03

Sheet **1** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various				922.10	
ADAMS CNTY E-911 P.O. BOX 5001 BRIGHTON, CO 80601-5001		-				X		0.00
							922.10	922.10
Account No.			Various				3.42	
ADHITS C/O ATA 1220 WEST SIXTH APACHE JUNCTION, AR 72201		-				X		3.42
							3.42	0.00
Account No.			Various				41.00	
ADMINISTRATION DIVISION PO BOX 812 CHARLESTON, WV 25323-0812		-				X		41.00
							41.00	0.00
Account No.			Various				126.22	
AL DOR (CITY & CNTY SALES) PO BOX 327755 MONTGOMERY, AL 36132-7755		-				X		0.00
							126.22	126.22
Account No. R008296907			Various				2,857.00	
AL DOR (MOB COMM TAX) PO BOX 327755 MONTGOMERY, AL 36132-7755		-				X		0.00
							2,857.00	2,857.00
Subtotal								44.42
(Total of this page)							3,949.74	3,905.32

Sheet **2** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
AL DOR (SELLERS USE TAX) PO BOX 327755 MONTGOMERY, AL 36132-7755	-							X
							1.08	0.00
Account No. 45-4002000			Various					
ALABAMA 9-1-1 BOARD P.O. BOX 1790 MONTGOMERY, AL 36102-1790	-							X
							3,216.20	3,216.20
Account No. 45-4002000			Various					
ALLEGAN CNTY TREAS (E-911) 3255 122ND AVE. ALLEGAN, MI 49010	-							X
							32.00	0.00
Account No. 45-4002000			Various					
ALPHARETTA FINANCIAL SVC DEPT. 2 S. MAIN STREET ALPHARETTA, GA 30004	-							X
							23.50	0.00
Account No. 45-4002000			Various					
ARAPAHOE CNTY TREAS 5334 SOUTH PRINCE ST LITTLETON, CO 80166-0001	-							X
							773.78	773.78
Subtotal								56.58
(Total of this page)							4,046.56	3,989.98

Sheet **3** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
ARHCF P.O. BOX 608 DANVILLE, AR 72833	-					X		
							436.77	436.77
Account No. 20880077-L			Various					
ARIZONA DEPT OF REV PO BOX 29010 PHOENIX, AZ 85038-9010	-					X		
							11,832.00	11,832.00
Account No.			Various					
ARKANSAS EMERGENCY P.O. BOX 34075 LITTLE ROCK, AR 72203	-					X		
							250.15	250.15
Account No.			Various					
ARLINGTON CITY CLERK (UTIL TAX) 238 NORTH OLYMPIC ARLINGTON, WA 98223	-					X		
							257.65	257.65
Account No.			Various					
ASCENSION PARISH COMMUN DIST P.O. BOX 1238 GONZALES, LA 70707-1238	-					X		
							78.20	0.00
Subtotal								78.20
(Total of this page)							12,854.77	12,776.57

Sheet **4** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
ASCENSION PARISH TAX AUTH P.O. BOX 1718 GONZALES, LA 70707	-					X	29.60	29.60
								0.00
Account No. 45-4002000			Various					
ASCOG (E-911) PO BOX 1647 DUNCAN, OK 73534-1647	-					X	167.50	167.50
								0.00
Account No.			Various					
ASPEN-PITKIN CNTY EMERG TEL 506 E. MAIN ST. DEPT C ASPEN, CO 81611	-					X	117.50	117.50
								0.00
Account No.			Various					
ASSUMPTION PARISH POLICE JURY P.O. BOX 520 NAPOLEONVILLE, LA 70390	-					X	39.10	39.10
								0.00
Account No.			Various					
ASSUMPTION PARISH S&U TAX DEPT P.O. DRAWER 920 NAPOLEONVILLE, LA 70390	-					X	5.40	5.40
								0.00
Subtotal							359.10	74.10
(Total of this page)							359.10	285.00

Sheet **5** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
ATHENS-CLARKE CNTY GOVT (E911) P.O. BOX 1748 ATHENS, GA 30603		-				X	41.00	41.00
							41.00	0.00
Account No.			Various					
BAINBRIDGE ISLAND (UTIL TAX) 280 MADISON AVE. N BAINBRIDGE ISLAND, WA 98110-1812		-				X	0.00	0.00
							324.19	324.19
Account No. 45-4002000			Various					
BANNOCK COUNTY (E-911) 624 E. CENTER ST ROOM 104 POCATELLO, ID 83201		-				X	81.00	81.00
							81.00	0.00
Account No. 45-4002000			Various					
BARROW COUNTY (E-911) 233 E BROAD STREET WINDER, GA 30680		-				X	34.00	34.00
							34.00	0.00
Account No. 45-4002000			Various					
BARTOW COUNTY (E-911) 135 E. CHEROKEE AVENUE SUITE 251 CARTERSVILLE, GA 30120		-				X	37.50	37.50
							37.50	0.00
Subtotal								193.50
(Total of this page)							517.69	324.19

Sheet **6** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
BEAR LAKE COUNTY (E911) P.O. BOX 190 PARIS, ID 83261		-				X		41.25
							41.25	0.00
Account No.			Various					
BEAUREGARD PARISH COMM DIST 410 BOLIVAR BISHOP DRIVE DERIDDER, LA 70634		-				X		15.30
							15.30	0.00
Account No.			Various					
BELLEFONTAINE NEIGHBORS (BUS LIC) 9641 BELLEFONTAINE RD ST. LOUIS, MO 63137		-				X		0.00
							385.56	385.56
Account No.			Various					
BENTON CITY CLERK (UTIL TAX) P.O. BOX 70 BENTON, WA 99320		-				X		58.45
							58.45	0.00
Account No.			Various					
BIENVILLE PARISH COMMUN P.O. BOX 214 ARCADIA, LA 71001		-				X		17.00
							17.00	0.00
Subtotal								132.00
(Total of this page)							517.56	385.56

Sheet **7** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
BINGHAM COUNTY CLERK (E-911) 501 N. MAPLE #205 BLACKFOOT, ID 83221		-				X		48.25
							48.25	0.00
Account No. 45-4002000			Various					
BLAINE COUNTY (E-911) 206 1ST AVE. SOUTH SUITE 200 HAILEY, ID 83333		-				X		2.00
							2.00	0.00
Account No. 45-4002000			Various					
BOCC - WHITE CNTY COMM (E-911) 1241 HELEN HIGHWAY CLEVELAND, GA 30528		-				X		1.50
							1.50	0.00
Account No. 45-4002000			Various					
BOISE COUNTY (E-911) P.O. BOX 1300 IDAHO CITY, ID 83631		-				X		5.00
							5.00	0.00
Account No. 45-4002000			Various					
BONNEVILLE COUNTY (E-911) 605 N. CAPITAL IDAHO FALLS, ID 83402		-				X		0.00
							198.00	198.00
Subtotal								56.75
(Total of this page)							254.75	198.00

Sheet **8** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
BOSSIER PARISH (S&U) P.O. BOX 71313 BOSSIER CITY, LA 71171-1313	-					X	26.92	
							26.92	0.00
Account No.			Various					
BOSSIER PARISH COMMUN DIST P.O. BOX 847 BENTON, LA 71006	-					X	93.50	
							93.50	0.00
Account No.			Various					
BOULDER CITY (GRT) 401 CALIFORNIA AVE BOULDER CITY, NV 89005	-					X	42.00	
							42.00	0.00
Account No. 45-4002000			Various					
BOUNDARY COUNTY (E-911) P.O. BOX 419 BONNERS FERRY, ID 83805	-					X	5.00	
							5.00	0.00
Account No.			Various					
BRECKENRIDGE HILLS (BUS LIC) 9623 ST. CHARLES ROCK RD BRECKENRIDGE, MO 63114	-					X	34.30	
							34.30	0.00
Subtotal								201.72
(Total of this page)							201.72	0.00

Sheet **9** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000	-		Various			X	248.50	
BRETSA P.O. BOX 3726 BOULDER, CO 80307-3726								0.00
								248.50
Account No. 45-4002000	-		Various			X	1.25	
BUTTE COUNTY (E-911) P.O. BOX 737 ARCO, ID 83213								0.00
								1.25
Account No. 45-4002000	-		Various			X	61.00	
C/O FINANCE DEPT (E-911) P.O. BOX 247 MACON, GA 31202-0247								0.00
								61.00
Account No. U-4440-C	-		Various			X	1,583.95	
CA PUC 505 VAN NESS AVENUE FISCAL OFFICE SAN FRANCISCO, CA 94102-3214								0.00
								1,583.95
Account No. U-4440-C	-		Various			X	2,345.00	
CA PUC - CASF 505 VAN NESS AVENUE FISCAL OFFICE SAN FRANCISCO, CA 94102-3214								0.00
								2,345.00
Subtotal								62.25
(Total of this page)							4,239.70	4,177.45

Sheet 10 of 198 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **10** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. U-4440-C CA PUC - CHCF A 505 VAN NESS AVENUE FISCAL OFFICE SAN FRANCISCO, CA 94102-3214		-	Various			X	881.00	0.00
							881.00	881.00
Account No. U-4440-C CA PUC - CTF 505 VAN NESS AVENUE FISCAL OFFICE SAN FRANCISCO, CA 94102-3214		-	Various			X	3,224.00	0.00
							3,224.00	3,224.00
Account No. U-4440-C CA PUC - DDTP 505 VAN NESS AVENUE FISCAL OFFICE SAN FRANCISCO, CA 94102-3214		-	Various			X	1,206.00	0.00
							1,206.00	1,206.00
Account No. U-4440-C CA PUC - ULTS 505 VAN NESS AVENUE FISCAL OFFICE SAN FRANCISCO, CA 94102-3214		-	Various			X	6,204.00	0.00
							6,204.00	6,204.00
Account No. CALCASIEU PARISH COMMUN DIST P.O. BOX 49 LAKE CHARLES, LA 70602-0049		-	Various			X	138.55	0.00
							138.55	138.55
Subtotal								0.00
(Total of this page)							11,653.55	11,653.55

Sheet **11** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CALCASIEU PARISH SCHOOL BOARD P.O. BOX 2050 LAKE CHARLES, LA 70602-0049	-					X	63.24	63.24
							0.00	0.00
Account No.			Various					
CALDWELL PARISH (S&U) P.O. BOX 280 VIDALIA, LA 71373	-					X	9.40	9.40
							0.00	0.00
Account No.			Various					
CALDWELL PARISH POLICE JURY P.O. BOX 1737 COLUMBIA, LA 71418	-					X	17.00	17.00
							0.00	0.00
Account No.			Various					
CANDLER CNTY BRD OF COMM (E911) 1075 EAST HIAWATHA STREET SUITE A METTER, GA 30439	-					X	37.50	37.50
							0.00	0.00
Account No. 45-4002000			Various					
CANYON COUNTY AUDITOR (E-911) 1115 ALBANY STREET CALDWELL, ID 83605	-					X	0.00	0.00
							295.25	295.25
Subtotal								127.14
(Total of this page)							422.39	295.25

Sheet **12** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CAPE GIRARDEAU (BUS LIC) P.O. BOX 617 CAPE GIRARDEAU, MO 63702	-					X		999.20
Account No.			Various					
CARL JUNCTION (BUS LIC) P.O. BOX 447 CARL JUNCTION, MO 64834	-					X		43.10
Account No. 45-4002000			Various					
CARROLL COUNTY (E-911) P.O. BOX 338 CARROLTON, GA 30112	-					X		6.00
Account No.			Various					
CARSON CITY CITY MGR'S OFC (E-911) 201 NORTH CARSON STREET SUITE 5 CARSON CITY, NV 89701	-					X		50.25
Account No.			Various					
CARSON CITY TREASURER (TRS) 201 NORTH CARSON STREET SUITE 5 CARSON CITY, NV 89701	-					X		80.94
Subtotal								180.29
(Total of this page)							1,179.49	999.20

Sheet **13** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
CARUTHERSVILLE (BUS LIC) 200 W. 3RD ST. CARUTHERSVILLE, MO 63830	-					X	26.45	26.45
								0.00
Account No.			Various					
CASHMERE CITY CLERK (UTIL TAX) 101 WOODRING ST CASHMERE, WA 98815	-					X	29.83	29.83
								0.00
Account No.			Various					
CASS COUNTY TREASURER (E911) 120 NORTH BROADWAY CASSOPOLIS, MI 49031	-					X	1.18	1.18
								0.00
Account No. 45-4002000			Various					
CASSIA COUNTY (E-911) 1459 OVERLAND AVENUE BURLEY, ID 83318	-					X	7.50	7.50
								0.00
Account No.			Various					
CATTARAUGUS CNTY TREAS. (E-911) 303 COURT STREET LITTLE VALLEY, NY 14755	-					X	10.80	10.80
								0.00
Subtotal							75.76	75.76
(Total of this page)								0.00

Sheet **14** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various				1.80	
CCCD A (E-911) 315 WEST GREEN STREET MARSHALL, MI 49068		-				X		1.80
							1.80	0.00
Account No.			Various					
CHAFFEE COUNTY E-911 AUTH. P.O. BOX 1465 SALIDA, CO 81201		-				X		36.25
							36.25	0.00
Account No. 45-4002000			Various					
CHATHAM COUNTY FINANCE (E-911) 124 BULL ST. SUITE 340 SAVANNAH, GA 31401		-				X		47.00
							47.00	0.00
Account No.			Various					
CHATTOOGA CNTY COMMISSIONER P.O. BOX 211 SUMMERVILLE, GA 30747		-				X		16.50
							16.50	0.00
Account No.			Various					
CHAUTAUQUA CNTY TREAS. (E-911) 15 E. CHAUTAUQUA STREET P.O. BOX 128 MAYVILLE, NY 14757		-				X		15.90
							15.90	0.00
Subtotal								117.45
(Total of this page)							117.45	0.00

Sheet **15** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
CHEMUNG CNTY TREAS. (E-911) 320 EAST MARKET STREET ELMIRA, NY 14902	-					X	4.20	
							4.20	0.00
Account No. 45-4002000			Various					
CITY & CNTY OF DENVER 911 1331 CHEROKEE STREET DENVER, CO 80204	-					X	0.00	
							1,321.10	1,321.10
Account No. 45-4002000			Various					
CITY & CNTY OF HONOLULU PSC 650 SOUTH KING STREET 4TH FLOOR HONOLULU, HI 96813	-					X	0.00	
							9,921.11	9,921.11
Account No. 8865			Various					
CITY & COUNTY OF BROOMFIELD (S&U) P.O. BOX 407 BROOMFIELD, CO 80038-0407	-					X	64.38	
							64.38	0.00
Account No. 248537-010036			Various					
CITY & COUNTY OF DENVER (S&U) 201 W COLFAX AVE., DEPT 403 DENVER, CO 80202-5329	-					X	0.00	
							698.00	698.00
Subtotal								68.58
(Total of this page)							12,008.79	11,940.21

Sheet **16** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF ADRIAN (BUS LIC) 16 EAST 5TH STREET ADRIAN, MO 64720	-					X		94.38
							94.38	0.00
Account No.			Various					
CITY OF ALABASTER (S&U) 201 1ST STREET NORTH ALABASTER, AL 35007	-					X		15.24
							15.24	0.00
Account No. 45-4002000			Various					
CITY OF ALAMEDA (UUT) 2263 SANTA CLARA AVENUE ALAMEDA, CA 94501	-					X		0.00
							216.12	216.12
Account No.			Various					
CITY OF ALAMOSA (S&U) 425 FOURTH STREET P.O. BOX 419 ALAMOSA, CO 81101	-					X		0.18
							0.18	0.00
Account No.			Various					
CITY OF ALBANY (UUT) 1000 SAN PABLO AVENUE ALBANY, CA 94706	-					X		22.33
							22.33	0.00
Subtotal								132.13
(Total of this page)							348.25	216.12

Sheet **17** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various				21.00	
CITY OF ALBANY 911 225 PINE AVE ROOM 911-122 ALBANY, GA 31702		-				X		21.00
							21.00	0.00
Account No.			Various					
CITY OF ALGONA (UTIL TAX) 402 WARDE STREET ALGONA, WA 98001		-				X		96.04
							96.04	0.00
Account No. 45-4002000			Various					
CITY OF ALHAMBRA (UUT) 111 SOUTH FIRST STREET ALHAMBRA, CA 91801		-				X		0.00
							207.07	207.07
Account No. 45-4002000			Various					
CITY OF ANACORTES P.O. BOX 547 ANACORTES, WA 98221		-				X		35.98
							35.98	0.00
Account No. 24-504537			Various					
CITY OF APACHE JUNCTION (TPT) (TPT) 300 E. SUPERSTITION BOULEVARD APACHE JUNCTION, AZ 85119		-				X		32.00
							32.00	0.00
Subtotal								185.02
(Total of this page)							392.09	207.07

Sheet **18** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF ARCADIA (UUT) PO BOX 60021 ARCADIA, CA 91007		-				X		70.29
							70.29	0.00
Account No.			Various					
CITY OF ARCATA (UUT) 736 F ST ARCATA, CA 95521		-				X		19.11
							19.11	0.00
Account No.			Various					
CITY OF ARNOLD (BUS LIC) 2101 JEFFCO BLVD ARNOLD, MO 63010		-				X		0.00
							110.40	110.40
Account No. 81672000			Various					
CITY OF ARVADA (S&U) P.O. BOX 8101 ARVADA, CO 80001-8101		-				X		0.00
							121.00	121.00
Account No.			Various					
CITY OF ASPEN (S&U) 130 S. GALENA ASPEN, CO 81611		-				X		90.73
							90.73	0.00
Subtotal								180.13
(Total of this page)							411.53	231.40

Sheet **19** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No. 45-4002000			Various					
CITY OF ATLANTA (E-911) 55 TRINITY AVENUE, SW SUITE 1350 ATLANTA, GA 30335-0317		-				X		0.00
							527.00	527.00
Account No.			Various					
CITY OF AUBURN (S&U) 144 TICHENOR AVE, STE 6 ABURN, AL 36830		-				X		1.44
							1.44	0.00
Account No. 45-4002000			Various					
CITY OF AUBURN (UUT) 25 WEST MAIN STREET AUBURN, WA 98001		-				X		0.00
							317.97	317.97
Account No. 183083			Various					
CITY OF AURORA (S&U) PO BOX 33001 AURORA, CO 80041-3001		-				X		0.00
							448.00	448.00
Account No.			Various					
CITY OF AURORA (BUS LIC) CITY OF AURORA AURORA, MO 65605		-				X		0.00
							132.30	132.30
Subtotal								1.44
(Total of this page)							1,426.71	1,425.27

Sheet **20** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000 CITY OF AURORA 911 P.O. BOX 33001 AURORA, CO 80041-3001		-	Various			X	978.70	0.00 978.70
Account No. 45-4002000 CITY OF AUSTELL (E911) 5000 AUSTELL-POWDER SPRGS RD AUSTELL, GA 30106		-	Various			X	49.50	49.50 0.00
Account No. CITY OF AVON (S&U) PO BOX 975 AVON, CO 81620		-	Various			X	15.88	15.88 0.00
Account No. 25866 CITY OF AVONDALE (TPT) 11465 W CIVIC CTR DR #270 AVONDALE, AZ 85323		-	Various			X	86.00	86.00 0.00
Account No. 45-4002000 CITY OF BALDWIN PARK (UUT) 14403 E. PACIFIC AVENUE BALDWIN PARK, CA 91706		-	Various			X	87.84	87.84 0.00
Subtotal							1,217.92	239.22 978.70
(Total of this page)							1,217.92	978.70

Sheet **21** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF BALLWIN (BUS LIC) 14811 MANCHESTER RD BALLWIN, MO 63011	-					X	614.82	0.00
							614.82	614.82
Account No.			Various					
CITY OF BALTIMORE 200 HOLLIDAY STREET BALTIMORE, MD 21202	-					X	978.00	0.00
							978.00	978.00
Account No.			Various					
CITY OF BATES CITY (BUS LIC) P.O. BOX 225 BATES CITY, MO 64011	-					X	15.60	15.60
							15.60	0.00
Account No.			Various					
CITY OF BATTLE GROUND (UTIL TAX) 109 SW 1ST ST. SUITE 217 BATTLEGROUND, WA 98604	-					X	171.09	0.00
							171.09	171.09
Account No.			Various					
CITY OF BEAUMONT (UUT) 550 6TH STREET BEAUMONT, CA 92223	-					X	211.14	0.00
							211.14	211.14
Subtotal								15.60
(Total of this page)							1,990.65	1,975.05

Sheet **22** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No. 45-4002000			Various					
CITY OF BELL (UUT) 6330 PINE AVENUE BELL, CA 90201-1291	-					X		77.20
							77.20	0.00
Account No.			Various					
CITY OF BELLEVUE (B&O) 210 WEST MISSION BELLEVUE, NE 68005	-					X		27.54
							27.54	0.00
Account No. 127728			Various					
CITY OF BELLEVUE (UUT) PO BOX 90012 BELLEVUE, WA 98009-9012	-					X		0.00
							741.32	741.32
Account No. 45-4002000			Various					
CITY OF BELLFLOWER (UUT) 16600 CIVIC CENTER DRIVE BELLFLOWER, CA 90706	-					X		0.00
							208.47	208.47
Account No. 030500			Various					
CITY OF BELLINGHAM (UUT) 210 LOTTIE STREET BELLINGHAM, WA 98225	-					X		0.00
							537.02	537.02
Subtotal								104.74
(Total of this page)							1,591.55	1,486.81

Sheet **23** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF BELTON (BUS LIC) 506 MAIN STREET BELTON, MO 64012-2514	-					X	1,328.49	0.00
							1,328.49	1,328.49
Account No.			Various					
CITY OF BENICIA (UUT) P.O. BOX 980124 WEST SACRAMENTO, CA 95798	-					X	70.85	70.85
							70.85	0.00
Account No.			Various					
CITY OF BERKELEY (BUS LIC) 8425 AIRPORT ROAD BERKELEY, MO 63134	-					X	125.24	0.00
							125.24	125.24
Account No. 45-4002000			Various					
CITY OF BERKELEY (UUT) 2180 MILVIA STREET 3RD FLOOR BERKELEY, CA 94704	-					X	251.64	0.00
							251.64	251.64
Account No.			Various					
CITY OF BERTRAND (BUS LIC) 405 W CEDAR ST BERTRAND, MO 63823	-					X	8.82	8.82
							8.82	0.00
Subtotal								79.67
(Total of this page)							1,785.04	1,705.37

Sheet **24** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF BEVERLY HILLS (BUS LIC) 7150 NATURAL BRIDGE SAINT LOUIS, MO 63121	-					X	26.30	26.30
							26.30	0.00
Account No.			Various					
CITY OF BIRMINGHAM (S&U) P. O. BOX 10566 BIRMINGHAM, AL 35296-0001	-					X	33.56	33.56
							33.56	0.00
Account No.			Various					
CITY OF BLAINE (UTIL TAX) 435 MARTIN STREET SUITE 3000 BLAINE, WA 98230	-					X	0.00	0.00
							250.11	250.11
Account No.			Various					
CITY OF BLUE SPRINGS (BUS LIC) 903 WEST MAIN STREET BLUE SPRINGS, MO 64015	-					X	0.00	0.00
							1,054.75	1,054.75
Account No.			Various					
CITY OF BONNE TERRE (BUS LIC) #1 A NORTHWOOD DR. BONNE TERRE, MO 63628	-					X	51.45	51.45
							51.45	0.00
Subtotal								111.31
(Total of this page)							1,416.17	1,304.86

Sheet **25** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF BONNEY LAKE (UUT) 19304 BONNEY LAKE BLVD BONNEY LAKE, WA 98391		-				X		32.26
							32.26	0.00
Account No. 45-4002000			Various					
CITY OF BOTHELL (UUT) 18305 - 101ST AVE. NE BOTHELL, WA 98011		-				X		0.00
							161.61	161.61
Account No.			Various					
CITY OF BOULDER (S&U) P.O. BOX 791 BOULDER, CO 80306-0791		-				X		55.75
							55.75	0.00
Account No.			Various					
CITY OF BOWLING GREEN (BUS LIC) 16 W. CHURCH ST BOWLING GREEN, MO 63334		-				X		7.35
							7.35	0.00
Account No.			Various					
CITY OF BRECKENRIDGE (S&U) P.O. BOX 168 BRECKENRIDGE, CO 80424		-				X		10.46
							10.46	0.00
Subtotal								105.82
(Total of this page)							267.43	161.61

Sheet **26** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No. 45-4002000			Various					
CITY OF BREMERTON (UUT) 345 SIXTH STREET SUITE 600 BREMERTON, WA 98337-1873	-					X		0.00
							115.17	115.17
Account No.			Various					
CITY OF BRENTWOOD (BUS LIC) 2348 SOUTH BRENTWOOD BLVD. BRENTWOOD, MO 63144	-					X		44.20
							44.20	0.00
Account No.			Various					
CITY OF BRIDGETON (BUS LIC) 12355 NATURAL BRIDGE RD. BRIDGETON, MO 63044	-					X		0.00
							127.15	127.15
Account No. 45-4002000			Various					
CITY OF BRIER (UUT) 2901 228TH ST SW BRIER, WA 98036	-					X		72.42
							72.42	0.00
Account No. 4217			Various					
CITY OF BRIGHTON (S&U) 500 SOUTH 4TH AVENUE BRIGHTON, CO 80601	-					X		48.85
							48.85	0.00
Subtotal								165.47
(Total of this page)							407.79	242.32

Sheet **27** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
CITY OF BUCKLEY (UTIL TAX) P.O. BOX 1960 BUCKLEY, WA 98321	-					X	153.27	0.00
								153.27
Account No. 45-4002000			Various					
CITY OF BURBANK (UUT) 301 E OLIVE AVENUE BURBANK, CA 91502	-					X	425.92	0.00
								425.92
Account No. 45-4002000			Various					
CITY OF BURIEN (UUT) 400 SW 152ND ST. SUITE 300 BURIEN, WA 98166	-					X	236.96	0.00
								236.96
Account No. 45-4002000			Various					
CITY OF BURLINGTON (UUT) 833 S. SRPUCE STREET BURLINGTON, WA 98233	-					X	91.07	91.07
							91.07	0.00
Account No.			Various					
CITY OF CALABASAS (UUT) 100 CIVIC CENTER WAY CALABASAS, CA 91302-3172	-					X	224.99	0.00
								224.99
Subtotal								91.07
(Total of this page)							1,132.21	1,041.14

Sheet **28** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF CAMERON (BUS LIC) 205 N MAIN ST CAMERON, MO 64429		-				X		31.25
							31.25	0.00
Account No.			Various					
CITY OF CANON CITY (S&U) PO BOX 1460 CANON CITY, CO 81215		-				X		66.31
							66.31	0.00
Account No.			Various					
CITY OF CARNATION (UTIL TAX) P.O. BOX 1238 CARNATION, WA 98014		-				X		0.00
							254.27	254.27
Account No.			Various					
CITY OF CARTHAGE (BUS LIC) 326 GRANT STREET CARTHAGE, MO 64836		-				X		0.00
							118.55	118.55
Account No. 45-4002000			Various					
CITY OF CATHEDRAL CITY (UUT) 68-700 AVENIDA LALO GUERRERO CATHEDRAL CITY, CA 92234		-				X		0.00
							114.70	114.70
Subtotal								97.56
(Total of this page)							585.08	487.52

Sheet **29** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No. CEN-009970			Various				60.96	
CITY OF CENTENNIEL (S&U) P.O. BOX 17383 DENVER, CO 80217-0383		-				X		60.96
							60.96	0.00
Account No.			Various				26.95	
CITY OF CENTRALIA (BUS LIC) 114 SOUTH ROLLINS STREET CENTRALIA, MO 65240		-				X		26.95
							26.95	0.00
Account No. 45-4002000			Various				8.00	
CITY OF CENTRALIA (UUT) PO BOX 609 CENTRALIA, WA 98531		-				X		8.00
							8.00	0.00
Account No. 45-4002000			Various				160.15	
CITY OF CERES (UUT) 2720 SECOND STREET CERES, CA 95307		-				X		0.00
							160.15	160.15
Account No. 45-4002000			Various				34.00	
CITY OF CHAMBLEE (E-911) 5468 PEACHTREE ROAD CHAMBLEE, GA 30341		-				X		34.00
							34.00	0.00
Subtotal								129.91
(Total of this page)							290.06	160.15

Sheet **30** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 145119			Various					
CITY OF CHANDLER (TPT) PO BOX 15001 CHANDLER, AZ 85244-5001	-					X		
							241.00	241.00
Account No.			Various					
CITY OF CHARLESTON (BUS LIC) P.O. BOX 216 CHARLESTON, MO 63834	-					X		
							47.35	0.00
Account No.			Various					
CITY OF CHENEY (UTIL TAX) 609 SECOND STREET CHENEY, WA 99004	-					X		
							105.96	105.96
Account No.			Various					
CITY OF CHESTERFIELD (BUS LIC) 690 CHESTERFIELD PKWY W CHESTERFIELD, MO 63017	-					X		
							455.10	455.10
Account No.			Various					
CITY OF CHICO (UUT) P.O. BOX 3420 CHICO, CA 95927-3420	-					X		
							73.50	0.00
Subtotal								120.85
(Total of this page)							922.91	802.06

Sheet **31** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF CHULA VISTA (UUT) 276 FOURTH AVENUE CHULA VISTA, CA 91910	-					X		0.00
							435.18	435.18
Account No. 45-4002000			Various					
CITY OF CITRUS HEIGHTS (UUT) 6237 FOUNTAIN SQUARE DRIVE CITRUS HEIGHTS, CA 95621	-					X		0.00
							230.22	230.22
Account No. 45-4002000			Various					
CITY OF CLAREMONT (UUT) P.O. BOX 880 CLAREMONT, CA 91711-0880	-					X		86.35
							86.35	0.00
Account No.			Various					
CITY OF CLARKSTON (UTIL TAX) 829 5TH STREET CLARKSTON, WA 99403-2696	-					X		25.51
							25.51	0.00
Account No.			Various					
CITY OF CLAYTON (BUS LIC) 10 N BEMISTON AVE CLAYTON, MO 63105	-					X		10.16
							10.16	0.00
Subtotal								122.02
(Total of this page)							787.42	665.40

Sheet **32** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF CLINTON (BUS LIC) 105 EAST OHIO ST. CLINTON, MO 64735		-				X		66.15
							66.15	0.00
Account No. 45-4002000			Various					
CITY OF CLYDE HILL (UUT) 9605 NE 24TH STREET CLYDE HILL, WA 98004		-				X		0.00
							249.67	249.67
Account No. 45-4002000			Various					
CITY OF COACHELLA (UUT) 1515 SIXTH STREET COACHELLA, CA 92236		-				X		0.00
							155.93	155.93
Account No.			Various					
CITY OF COLFAX (UTIL TAX) N 400 MILL ST COLFAX, WA 99111		-				X		21.81
							21.81	0.00
Account No. 45-4002000			Various					
CITY OF COLLEGE PARK (E-911) P.O. BOX 87137 COLLEGE PARK, GA 30337		-				X		34.00
							34.00	0.00
Subtotal								121.96
(Total of this page)							527.56	405.60

Sheet **33** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
CITY OF COLORADO SPRINGS (S&U) PO BOX 1575 MC225 COLORADO SPRINGS, CO 80901	-					X	349.92	0.00
							349.92	349.92
Account No.			Various					
CITY OF COLUMBIA (BUS LIC) 701 E. BROADWAY COLUMBIA, MO 65201	-					X	448.67	0.00
							448.67	448.67
Account No.			Various					
CITY OF COLVILLE (UTIL TAX) 170 S. OAK COLVILLE, WA 99114	-					X	9.35	9.35
							9.35	0.00
Account No. 24949			Various					
CITY OF COMMERCE CITY (S&U) 7887 EAST 60TH AVENUE COMMERCE CITY, CO 80022-4199	-					X	98.61	98.61
							98.61	0.00
Account No. 45-4002000			Various					
CITY OF COMPTON (UUT) 205 S. WILLOWBROOK AVENUE COMPTON, CA 90220	-					X	449.22	0.00
							449.22	449.22
Subtotal								107.96
(Total of this page)							1,355.77	1,247.81

Sheet **34** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
CITY OF CONCORDIA (BUS LIC) P.O. BOX 847 618 S MAIN ST CONCORDIA, MO 64020	-					X	7.35	
							7.35	0.00
Account No.			Various					
CITY OF CONYERS (E911) P.O. BOX 1259 CONYERS, GA 30012	-					X	0.00	
							129.50	129.50
Account No.			Various					
CITY OF COOL VALLEY (BUS LIC) 100 SIGNAL HILL DR COOL VALLEY, MO 63121	-					X	38.36	
							38.36	0.00
Account No.			Various					
CITY OF CORTEZ (S&U) 210 E MAIN ST. CORTEZ, CO 81321	-					X	83.15	
							83.15	0.00
Account No. 45-4002000			Various					
CITY OF COVINA (UUT) 125 E. COLLEGE STEET COVINA, CA 91723	-					X	0.00	
							150.34	150.34
Subtotal								128.86
(Total of this page)							408.70	279.84

Sheet **35** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF COVINGTON (S&U) P.O. BOX 778 COVINGTON, LA 70434	-					X		6.72
							6.72	0.00
Account No. 45-4002000			Various					
CITY OF COVINGTON (UUT) 16720 SE 271ST ST STE 100 COVINGTON, WA 98042-4964	-					X		39.30
							39.30	0.00
Account No.			Various					
CITY OF CRESTWOOD (BUS LIC) ONE DETJEN DRIVE CRESTWOOD, MO 63126	-					X		0.00
							232.04	232.04
Account No.			Various					
CITY OF CRESWELL (UTIL TAX) P.O. BOX 276 CRESWELL, OR 97426	-					X		0.00
							194.30	194.30
Account No.			Various					
CITY OF CREVE COEUR (BUS LIC) 300 N. NEW BALLAS RD. CREVE COEUR, MO 63141	-					X		73.36
							73.36	0.00
Subtotal								119.38
(Total of this page)							545.72	426.34

Sheet **36** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF CUDAHY (UUT) PO BOX 1007 CUDAHY, CA 90201		-				X		0.00
							282.34	282.34
Account No.			Various					
CITY OF CULLMAN (S&U) P. O. BOX 1206 CULLMAN, AL 35056		-				X		0.15
							0.15	0.00
Account No. 45-4002000			Various					
CITY OF CULVER CITY (UUT) 9770 CULVER BLVD PO BOX 507 CULVER CITY, CA 90232-0507		-				X		0.00
							118.74	118.74
Account No.			Various					
CITY OF CUPERTINO (UUT) 10300 TORRE AVENUE CUPERTINO, CA 95014		-				X		0.00
							115.79	115.79
Account No. 45-4002000			Various					
CITY OF DALY CITY (UUT) 333 - 90TH STREET DALY CITY, CA 94015-1895		-				X		0.00
							220.64	220.64
Subtotal								0.15
(Total of this page)							737.66	737.51

Sheet **37** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF DAPHNE (S&U) P. O. BOX 1047 DAPHNE, AL 36526	-					X		
							27.42	0.00
Account No.			Various					
CITY OF DE SOTO (BUS LIC) 17 BOYD ST. DE SOTO, MO 63020	-					X		
							43.19	0.00
Account No. 45-4002000			Various					
CITY OF DECATUR (E-911) ATTN:CITY CLERK P.O. BOX 220 DECATUR, GA 30031	-					X		
							27.00	0.00
Account No.			Various					
CITY OF DECATUR (S&U) P. O. BOX 488 DECATUR, AL 35602	-					X		
							8.16	0.00
Account No.			Various					
CITY OF DELLWOOD (BUS LIC) 1415 CHAMBERS RD. ST. LOUIS, MO 63135	-					X		
							174.93	174.93
Subtotal								105.77
(Total of this page)							280.70	174.93

Sheet **38** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF DELTA (S&U) PO BOX 19 DELTA, CO 81416-0019		-				X	6.87	
							6.87	0.00
Account No. 45-4002000			Various					
CITY OF DES MOINES (UUT) 21630 11TH AVE SOUTH SUITE A DES MOINES, WA 98198		-				X	87.62	
							87.62	0.00
Account No.			Various					
CITY OF DES PERES (BUS LIC) 12325 MANCHESTER RD DES PERES, MO 63131		-				X	62.20	
							62.20	0.00
Account No. 45-4002000			Various					
CITY OF DESERT HOT SPRINGS (UUT) 65-950 PIERSON BLVD DESERT HOT SPRINGS, CA 92240		-				X	0.00	
							445.74	445.74
Account No.			Various					
CITY OF DESLOGE (BUS LIC) 300 NORTH LINCOLN DESLOGE, MO 63601		-				X	0.00	
							162.20	162.20
Subtotal								156.69
(Total of this page)							764.63	607.94

Sheet **39** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF DINUBA (UUT) 405 EAST EL MONTE DINUBA, CA 93618		-				X		0.00
							220.04	220.04
Account No. 45-4002000			Various					
CITY OF DORAVILLE (E-911) 3750 PARK AVE DORAVILLE, GA 30340		-				X		6.00
							6.00	0.00
Account No.			Various					
CITY OF DOUGLAS (TPT) 425 10TH STREET DOUGLAS, AZ 85607-2008		-				X		97.43
							97.43	0.00
Account No. 45-4002000			Various					
CITY OF DOWNEY (UUT) PO BOX 7016 DOWNEY, CA 90241-7016		-				X		0.00
							297.32	297.32
Account No. 45-4002000			Various					
CITY OF DUNWOODY (E-911) ATTN: FINANCE DIRECTOR 41 PERIMETER CTR EAST #250 DUNWOODY, GA 30346		-				X		23.50
							23.50	0.00
Subtotal								126.93
(Total of this page)							644.29	517.36

Sheet **40** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF DUPONT (UTIL TAX) 1700 CIVIC DRIVE DUPONT, WA 98327	-					X		34.28
							34.28	0.00
Account No.			Various					
CITY OF DURANGO (S&U) 949 2ND AVE. DURANGO, CO 81301	-					X		70.38
							70.38	0.00
Account No.			Various					
CITY OF DUVALL (UTIL TAX) P.O. BOX 1300 DUVALL, WA 98019	-					X		0.00
							215.48	215.48
Account No. 45-4002000			Various					
CITY OF EAST PALO ALTO (UUT) 2415 UNINIVERSITY AVENUE EAST PALO ALTO, CA 94303	-					X		0.00
							194.15	194.15
Account No. 45-4002000			Various					
CITY OF EAST POINT (E-911) 2777 EAST POINT STREET EAST POINT, GA 30344	-					X		27.00
							27.00	0.00
Subtotal								131.66
(Total of this page)							541.29	409.63

Sheet **41** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF EAST WENATCHEE (UTIL TAX) 271 9TH ST. N.E. EAST WENATCHEE, WA 98802	-					X	185.77	0.00
							185.77	185.77
Account No.			Various					
CITY OF EDGEWATER (S&U) 2401 SHERIDAN BLVD. EDGEWATER, CO 80214	-					X	75.24	75.24
							75.24	0.00
Account No. 45-4002000			Various					
CITY OF EDMONDS (UUT) 121 5TH AVE N EDMONDS, WA 98020	-					X	93.40	93.40
							93.40	0.00
Account No.			Various					
CITY OF EDUMNDSON (BUS LIC) 4440 HOLMAN LANE EDMUNDSON, MO 63134	-					X	85.26	85.26
							85.26	0.00
Account No.			Various					
CITY OF EL CERRITO (UUT) 10890 SAN PABLO AVENUE EL CERRITO, CA 94530	-					X	269.72	0.00
							269.72	269.72
Subtotal								253.90
(Total of this page)							709.39	455.49

Sheet **42** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various				310.71	
CITY OF EL MONTE (UUT) 11334 VALLEY BLVD. EL MONTE, CA 91731-3293		-				X		0.00
								310.71
Account No.			Various				55.86	
CITY OF ELDON (BUS LIC) P.O. BOX 355 ELDON, MO 65026		-				X		55.86
								0.00
Account No. 45-4002000			Various				73.63	
CITY OF ELK GROVE (UUT) 8400 LAGUNA PALMS WAY ELK GROVE, CA 95758		-				X		73.63
								0.00
Account No.			Various				67.16	
CITY OF ELLENSBURG (UTIL TAX) 501 N ANDERSON ST. ELLENSBURG, WA 98926		-				X		67.16
								0.00
Account No.			Various				86.94	
CITY OF ELLISVILLE (BUS LIC) 1 WEIS AVENUE ELLISVILLE, MO 63011		-				X		86.94
								0.00
Subtotal								283.59
(Total of this page)							594.30	310.71

Sheet **43** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF EMERYVILLE (UUT) 438 E SHAW AVENUE BOX 367 FRESNO, CA 93710	-					X		
							10.80	0.00
Account No. 24570 4			Various					
CITY OF ENGLEWOOD (S&U) P.O. BOX 2900 ENGLEWOOD, CO 80150-2900	-					X		
							81.11	0.00
Account No.			Various					
CITY OF ENUMCLAW (UTIL TAX) 1339 GRIFFIN AVENUE ENUMCLAW, WA 98022	-					X		
							75.94	0.00
Account No.			Various					
CITY OF EUGENE PO BOX 1967 EUGENE, OR 97440	-					X		
							82.49	0.00
Account No.			Various					
CITY OF EUREKA (BUS LIC) P.O. BOX 125 EUREKA, MO 63025-0125	-					X		
							16.15	0.00
Subtotal								266.49
(Total of this page)							266.49	0.00

Sheet **44** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF EVANS (S&U) 1100 37TH ST. EVANS, CO 80620	-					X		
							345.22	345.22
Account No. 45-4002000			Various					
CITY OF EVERETT (UUT) 2930 WETMORE EVERETT, WA 98201	-					X		
							433.17	433.17
Account No.			Various					
CITY OF EVERSON (UTIL TAX) 111 W. MAIN STREET EVERSON, WA 98247	-					X		
							7.44	0.00
Account No.			Various					
CITY OF EXETER (UUT) P.O. BOX 237 EXETER, CA 93221	-					X		
							167.75	167.75
Account No. 45-4002000			Various					
CITY OF FAIRFIELD (UUT) 1000 WEBSTER STREET FAIRFIELD, CA 94533	-					X		
							170.85	170.85
Subtotal								7.44
(Total of this page)							1,124.43	1,116.99

Sheet **45** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF FARGO AUDITOR (E-911) 200 3RD STREET NORTH FARGO, ND 58102	-					X	208.00	0.00
								208.00
Account No.			Various					
CITY OF FARMINGTON (BUS LIC) 110 W. COLUMBIA FARMINGTON, MO 63640	-					X	96.05	96.05
								0.00
Account No. 5239.1			Various					
CITY OF FEDERAL HEIGHTS (S&U) 2380 WEST 90TH AVE FEDERAL HEIGHTS, CO 80260	-					X	136.88	0.00
								136.88
Account No. 45-4002000			Various					
CITY OF FEDERAL WAY (UUT) P.O. BOX 9718 FEDERAL WAY, WA 98063-9718	-					X	352.10	0.00
								352.10
Account No.			Various					
CITY OF FENTON (BUS LIC) 625 NEW SMIZER MILL RD FENTON, MO 63026	-					X	14.70	14.70
								0.00
Subtotal								110.75
(Total of this page)							807.73	696.98

Sheet **46** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
CITY OF FERGUSON (BUS LIC) 110 CHURCH STREET FERGUSON, MO 63135-2411	-					X	223.68	0.00
								223.68
Account No. 45-4002000			Various					
CITY OF FERNDAL (UUT) P.O. BOX 936 FERNDAL, WA 98248	-					X	158.01	0.00
								158.01
Account No.			Various					
CITY OF FERNLEY (TRS) 595 SILVER LACE BLVD FERNLEY, NV 89408	-					X	13.05	13.05
							13.05	0.00
Account No.			Various					
CITY OF FESTUS (BUS LIC) 711 W MAIN ST FESTUS, MO 63028	-					X	79.06	79.06
							79.06	0.00
Account No.			Various					
CITY OF FIFE (UTIL TAX) 5411 23RD STREET EAST FIFE, WA 98424	-					X	228.42	0.00
								228.42
Subtotal								92.11
(Total of this page)							702.22	610.11

Sheet **47** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF FIRCREST (UTIL TAX) 115 RAMSDELL STREET FIRCREST, WA 98466	-					X		0.00
							265.52	265.52
Account No. 101518			Various					
CITY OF FLAGSTAFF (TPT) P.O. BOX 22518 FLAGSTAFF, AZ 86002-2518	-					X		88.00
							88.00	0.00
Account No.			Various					
CITY OF FLOREDELL HILLS (BUS LIC) 7001 BRANDON AVE ST LOUIS, MO 63136	-					X		19.60
							19.60	0.00
Account No.			Various					
CITY OF FLORISSANT (BUS LIC) 955 RUE ST. FRANCOIS FLORISSANT, MO 63031	-					X		0.00
							797.49	797.49
Account No. 53497			Various					
CITY OF FORT COLLINS (S&U) PO BOX 440 FORT COLLINS, CO 80522-0439	-					X		63.00
							63.00	0.00
Subtotal								170.60
(Total of this page)							1,233.61	1,063.01

Sheet **48** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various				192.56	
CITY OF GARDENA (UUT) 1700 W. 162ND STREET GARDENA, CA 90247		-				X		0.00
								192.56
Account No.			Various				271.20	
CITY OF GIG HARBOR (UTIL TAX) 3510 GRANDVIEW ST GIG HARBOR, WA 98335		-				X		0.00
								271.20
Account No. 45-4002000			Various				42.95	
CITY OF GILROY (UUT) 7351 ROSANNA STREET GILROY, CA 95020		-				X		42.95
								0.00
Account No.			Various				1,216.70	
CITY OF GLADSTONE (BUS LIC) 7010 N. HOLMES P.O. BOX 10719 GLADSTONE, MO 64118-2646		-				X		0.00
								1,216.70
Account No.			Various				135.05	
CITY OF GLENDALE (B&O) 950 S. BIRCH ST. GLENDALE, CO 80246		-				X		0.00
								135.05
Subtotal								42.95
(Total of this page)							1,858.46	1,815.51

Sheet **49** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y	A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			Various						
CITY OF GLENDALE (S&U) 950 S. BIRCH ST. GLENDALE, CO 80246	-					X	205.05	0.00	205.05
Account No. 500008864			Various						
CITY OF GLENDALE (TPT) P.O. BOX 800 GLENDALE, AZ 85311-0800	-					X	570.00	0.00	570.00
Account No. 45-4002000			Various						
CITY OF GLENDALE (UUT) 141 NORTH GLENDALE AVE STE 346 GLENDALE, CA 91206-4393	-					X	1,709.70	0.00	1,709.70
Account No.			Various						
CITY OF GLENWOOD SPRINGS (S&U) 101 W 8TH ST. GLENWOOD SPRGS, CO 81601	-					X	85.79	85.79	0.00
Account No.			Various						
CITY OF GOLDEN (S&U) 911 10TH ST. GOLDEN, CO 80401	-					X	135.06	0.00	135.06
Subtotal								85.79	
(Total of this page)							2,705.60	2,619.81	

Sheet **50** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF GONZALES (UUT) P.O. BOX 647 GONZALES, CA 93926		-				X		17.64
							17.64	0.00
Account No.			Various					
CITY OF GRAIN VALLEY (BUS LIC) 711 MAIN ST GRAIN VALLEY, MO 64029		-				X		0.00
							633.55	633.55
Account No.			Various					
CITY OF GRAND FORKS (E-911) P.O. BOX 5200 GRAND FORKS, ND 58206-5200		-				X		72.00
							72.00	0.00
Account No. 10982			Various					
CITY OF GRAND JUNCTION (S&U) 250 NORTH 5TH STREET GRAND JUNCTION, CO 81501-2668		-				X		58.97
							58.97	0.00
Account No.			Various					
CITY OF GRANDVIEW (UTIL TAX) 207 WEST SECOND STREET GRANDVIEW, WA 98930		-				X		15.58
							15.58	0.00
Subtotal								164.19
(Total of this page)							797.74	633.55

Sheet **51** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF GRANDVIEW - LIC TAX 1200 MAIN ST GRANDVIEW, MO 64030	-					X	3,437.95	0.00
								3,437.95
Account No.			Various					
CITY OF GRANGER (UTIL TAX) P.O. BOX 1100 GRANGER, WA 98932	-					X	121.47	0.00
								121.47
Account No.			Various					
CITY OF GRANITE FALLS (UTIL TAX) P.O. BOX 1440 206 S GRANITE AVE GRANITE FALLS, WA 98252	-					X	46.62	46.62
							46.62	0.00
Account No. 103933			Various					
CITY OF GREELEY (S&U) 1000 10TH STREET GREELEY, CO 80631	-					X	183.00	0.00
								183.00
Account No.			Various					
CITY OF GREEN PARK (BUS LIC) 11100 MUELLER RD., SUITE 6 GREEN PARK, MO 63123	-					X	50.95	50.95
							50.95	0.00
Subtotal								97.57
(Total of this page)							3,839.99	3,742.42

Sheet **52** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF GREENFIELD (UUT) P.O. BOX 127 GREENFIELD, CA 93927	-					X	58.41	58.41
								0.00
Account No.			Various					
CITY OF GREENWOOD VILLAGE (S&U) 6060 S. QUEBEC ST. GREENWOOD VLG, CO 80111	-					X	38.45	38.45
								0.00
Account No.			Various					
CITY OF GUADALUPE (UUT) 918 OBISPO STREET GUADALUPE, CA 93434	-					X	17.50	17.50
								0.00
Account No.			Various					
CITY OF GULF SHORES (S&U) P. O. BOX 4089 GULF SHORES, AL 36547	-					X	1.74	1.74
								0.00
Account No.			Various					
CITY OF GUNNISON (S&U) PO BOX 239 GUNNISON, CO 81230	-					X	17.50	17.50
								0.00
Subtotal								133.60
(Total of this page)							133.60	0.00

Sheet **53** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF GUSTINE (UUT) P.O. BOX 16 GUSTINE, CA 95322	-							
						X	31.95	0.00
Account No. 45-4002000			Various					
CITY OF HAPEVILLE (E-911) P.O. BOX 82311 HAPEVILLE, GA 30354	-							
						X	9.00	0.00
Account No.			Various					
CITY OF HARRISONVILLE (BUS LIC) P.O. BOX 367 HARRISONVILLE, MO 64701	-							
						X	58.94	0.00
Account No.			Various					
CITY OF HARTSELLE (S&U) P. O. BOX 302 DECATUR, AL 35602	-							
						X	2.32	0.00
Account No.			Various					
CITY OF HASTINGS (B&O) P.O. BOX 1085 HASTINGS, NE 68902-1085	-							
						X	19.60	0.00
Subtotal								121.81
(Total of this page)							121.81	0.00

Sheet **54** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF HAWTHORNE (UUT) 4455 W. 126TH STREET HAWTHORNE, CA 90250	-					X		
							226.75	226.75
Account No. 45-4002000			Various					
CITY OF HAYWARD (UUT) 777 B STREET HAYWARD, CA 94541	-					X		
							373.60	373.60
Account No.			Various					
CITY OF HAZELWOOD (BUS LIC) 415 ELM GROVE LANE HAZELWOOD, MO 63042-1917	-					X		
							198.33	198.33
Account No.			Various					
CITY OF HELENA (S&U) P.O. BOX 613 HELENA, AL 35080	-					X		
							1.88	0.00
Account No. 2014300260			Various					
CITY OF HENDERSON/FIN DEPT P.O. BOX 95050 HENDERSON, NV 89009-5050	-					X		
							654.25	654.25
Subtotal								1.88
(Total of this page)							1,454.81	1,452.93

Sheet **55** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000				Various					
CITY OF HERCULES (UUT) 111 CIVIC DRIVE HERCULES, CA 94547		-					X		0.00
								230.26	230.26
Account No.				Various					
CITY OF HERMOSA BEACH (UUT) 1315 VALLEY DRIVE HERMOSA BEACH, CA 90254-3885		-					X		0.00
								235.71	235.71
Account No.				Various					
CITY OF HIGGINSVILLE (BUS LIC) P.O. BOX 110 HIGGINSVILLE, MO 64037		-					X		34.30
								34.30	0.00
Account No.				Various					
CITY OF HOOVER (S&U) P.O BOX 11407 BIRMINGHAM, AL 35246-0144		-					X		57.90
								57.90	0.00
Account No.				Various					
CITY OF HOUSTON LAKE (BUS LIC) 5417 N ADRIAN AVE HOUSTON LAKE, MO 64151		-					X		0.00
								118.30	118.30
Subtotal									92.20
(Total of this page)								676.47	584.27

Sheet **56** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
CITY OF HUEYTOWN (S&U) P.O. BOX 3650 HUEYTOWN, AL 35023	-					X	0.36	
							0.36	0.00
Account No. 45-4002000			Various					
CITY OF HUNTINGTON BEACH (UUT) P.O. BOX 711 HUNTINGTON BEACH, CA 92645-0711	-					X	0.00	
							183.72	183.72
Account No. 45-4002000			Various					
CITY OF HUNTINGTON PARK (UUT) 6550 MILES AVENUE #127 # 127 HUNTINGTON PARK, CA 90255	-					X	0.00	
							138.11	138.11
Account No.			Various					
CITY OF HUNTSVILLE (S&U) P.O. BOX 040003 HUNTSVILLE, AL 35804	-					X	45.26	
							45.26	0.00
Account No. 45-4002000			Various					
CITY OF INDIO (UUT) PO BOX 1788 INDIO, CA 92202-1788	-					X	0.00	
							184.93	184.93
Subtotal								45.62
(Total of this page)							552.38	506.76

Sheet **57** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF INGLEWOOD (UUT) PO BOX 6007 INGLEWOOD, CA 90312-6007	-					X		
							660.04	660.04
Account No.			Various					
CITY OF IRWINDALE (UUT) 5050 NORTH IRWINDALE AVE IRWINDALE, CA 91706	-					X		
							16.68	0.00
Account No. 13-00004			Various					
CITY OF ISSAQUAH (UUT) P.O. BOX 1307 ISSAQUAH, WA 98027-1307	-					X		
							91.15	0.00
Account No.			Various					
CITY OF JACKSON (BUS LIC) 101 COURT STREET JACKSON, MO 63755	-					X		
							73.50	0.00
Account No.			Various					
CITY OF JEFFERSON CITY (BUS LIC) 320 E. MCCARTY STREET JEFFERSON CITY, MO 65101-3115	-					X		
							369.48	369.48
Subtotal								181.33
(Total of this page)							1,210.85	1,029.52

Sheet **58** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF JENNINGS (BUS LIC) 2120 HORD AVE JENNINGS, MO 63136		-				X		0.00
							218.21	218.21
Account No.			Various					
CITY OF JOPLIN (BUS LIC) 303 E. 3RD STREET JOPLIN, MO 64801-2274		-				X		0.00
							1,131.98	1,131.98
Account No.			Various					
CITY OF KEARNEY (BUS LIC) P.O. BOX 797 KEARNEY, MO 64060		-				X		48.50
							48.50	0.00
Account No.			Various					
CITY OF KELSO (UTIL TAX) P.O. BOX 819 203 S. PACIFIC, SUITE 102 KELSO, WA 98626		-				X		56.67
							56.67	0.00
Account No. 45-4002000			Various					
CITY OF KENMORE (UUT) PO BOX 82607 KENMORE, WA 98028		-				X		0.00
							110.93	110.93
Subtotal								105.17
(Total of this page)							1,566.29	1,461.12

Sheet **59** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various				27.00	
CITY OF KENNESAW (E-911) ATTN: 911 DIRECTOR 2539 J.O. STEPHENSON AVENUE KENNESAW, GA 30144		-				X		27.00
							27.00	0.00
Account No.			Various				82.14	
CITY OF KENNETT (BUS LIC) 200 CEDAR STREET KENNETT, MO 63857		-				X		82.14
							82.14	0.00
Account No. 45-4002000			Various				176.43	
CITY OF KENNEWICK (UUT) P.O. BOX 6108 KENNEWICK, WA 99336		-				X		0.00
							176.43	176.43
Account No. UBI 603 183 137			Various				559.96	
CITY OF KENT (UUT) 220 4TH AVENUE SOUTH KENT, WA 98032		-				X		0.00
							559.96	559.96
Account No. 2012-0010			Various				561.91	
CITY OF KIRKLAND (UUT) 123 5TH AVE KIRKLAND, WA 98033-6189		-				X		0.00
							561.91	561.91
Subtotal								109.14
(Total of this page)							1,407.44	1,298.30

Sheet **60** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF KIRKSVILLE (BUS LIC) 201 SOUTH FRANKLIN KIRKSVILLE, MO 63501		-				X	29.40	
							29.40	0.00
Account No.			Various					
CITY OF KIRKWOOD (BUS LIC) 139 S. KIRKWOOD KIRKWOOD, MO 63122		-				X	0.00	
							274.85	274.85
Account No.			Various					
CITY OF LA VERNE (UUT) 3660 D STREET LA VERNE, CA 91750		-				X	0.00	
							279.14	279.14
Account No. 45-4002000			Various					
CITY OF LACEY (UUT) 420 COLLEGE STREET LACEY, WA 98503-1238		-				X	0.00	
							302.21	302.21
Account No.			Various					
CITY OF LADUE (BUS LIC) 9345 CLAYTON ROAD LADUE, MO 63124-1511		-				X	34.30	
							34.30	0.00
Subtotal								63.70
(Total of this page)							919.90	856.20

Sheet **61** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
CITY OF LAFAYETTE (S&U) 1290 S PUBLIC RD. LAFAYETTE, CO 80026	-					X	370.78	0.00
								370.78
Account No.			Various					
CITY OF LAKE FOREST PARK (UTIL TAX) 17425 BALLINGER WAY N.E. LAKE FOREST PARK, WA 98155-5556	-					X	191.87	0.00
								191.87
Account No.			Various					
CITY OF LAKE LOTAWANA (BUS LIC) 100 LAKE LOTAWANA DR LAKE LOTAWANA, MO 64086	-					X	128.35	0.00
								128.35
Account No.			Various					
CITY OF LAKE SAINT LOUIS (BUS LIC) 200 CIVIC CENTER DR. LAKE ST LOUIS, MO 63367	-					X	76.15	76.15
							76.15	0.00
Account No. 45-4002000			Various					
CITY OF LAKE STEVENS (UUT) P.O. BOX 257 LAKE STEVENS, WA 98258	-					X	172.60	0.00
								172.60
Subtotal								76.15
(Total of this page)							939.75	863.60

Sheet **62** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF LAKE WINNEBAGO (BUS LIC) 10 WINNEBAGO DR. LAKE WINNEBAGO, MO 64034	-					X	39.20	39.20
							0.00	0.00
Account No.			Various					
CITY OF LAKESHIRE (BUS LIC) 10000 PUTTINGTON DRIVE LAKESHIRE, MO 63123	-					X	22.05	22.05
							0.00	0.00
Account No. 20003290-002			Various					
CITY OF LAKEWOOD (S&U) PO BOX 17479 DENVER, CO 80217	-					X	120.00	120.00
							0.00	0.00
Account No. 45-4002000			Various					
CITY OF LAKEWOOD (UUT) 5050 N, CLARK AVENUE LAKEWOOD, CA 90712	-					X	222.64	222.64
							0.00	0.00
Account No. 45-4002000			Various					
CITY OF LAKEWOOD (UUT) 6000 MAIN STREET SW LAKEWOOD, WA 98499	-					X	294.90	294.90
							0.00	0.00
Subtotal							698.79	61.25
(Total of this page)							698.79	637.54

Sheet **63** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF LAMAR (BUS LIC) 1104 BROADWAY LAMAR, MO 64759		-				X	5.88	
							5.88	0.00
Account No.			Various					
CITY OF LARKSPUR (S&U) PO BOX 310 LARKSPUR, CO 80118		-				X	8.57	
							8.57	0.00
Account No. G62-04530			Various					
CITY OF LAS VEGAS/BUS LIC 400 STEWART AVENUE LAS VEGAS, NV 89101-2986		-				X	0.00	
							2,188.25	2,188.25
Account No. 45-4002000			Various					
CITY OF LAWNSDALE (UUT) 14717 BURIN AVENUE LAWNSDALE, CA 90260		-				X	0.00	
							227.66	227.66
Account No.			Various					
CITY OF LEADWOOD (BUS LIC) 708 BANK ST. LEADWOOD, MO 63653		-				X	27.44	
							27.44	0.00
Subtotal								41.89
(Total of this page)							2,457.80	2,415.91

Sheet **64** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
CITY OF LEBANON (BUS LIC) P.O. BOX 111 LEBANON, MO 65536	-					X	45.60	45.60
							45.60	0.00
Account No.			Various					
CITY OF LEETON (BUS LIC) P.O. BOX 87 LEETON, MO 64761	-					X	61.25	61.25
							61.25	0.00
Account No.			Various					
CITY OF LIBERTY (BUS LIC) 101 E. KANSAS AVE. P.O. BOX 159 LIBERTY, MO 64068	-					X	0.00	0.00
							560.98	560.98
Account No.			Various					
CITY OF LIBERTY LAKE (UTIL TAX) 22710 E. COUNTRY VISTA DR. LIBERTY LAKE, WA 99019-7592	-					X	72.63	72.63
							72.63	0.00
Account No.			Various					
CITY OF LINCOLN TREAS. (B&O) 555 SOUTH 10TH STREET LINCOLN, NE 68508	-					X	0.00	0.00
							284.52	284.52
Subtotal								179.48
(Total of this page)							1,024.98	845.50

Sheet **65** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF LITTLETON (S&U) 2255 W BERRY AVE. LITTLETON, CO 80120		-				X		0.00
							227.20	227.20
Account No.			Various					
CITY OF LONE TREE (S&U) 9220 KIMMEL DR STE 100 LONE TREE, CO 80124		-				X		21.76
							21.76	0.00
Account No. 45-4002000			Various					
CITY OF LONG BEACH (UUT) 333 W. OCEAN BLVD, 6TH FLR LONG BEACH, CA 90802		-				X		0.00
							649.12	649.12
Account No.			Various					
CITY OF LONGMONT (S&U) 350 KIMBARK STREET LONGMONT, CO 80501		-				X		51.00
							51.00	0.00
Account No. 45-4002000			Various					
CITY OF LONGVIEW (UUT) PO BOX 128 LONGVIEW, WA 98632		-				X		22.99
							22.99	0.00
Subtotal								95.75
(Total of this page)							972.07	876.32

Sheet **66** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF LOS ALAMITOS (UUT) 3191 KATELLA AVENUE LOS ALAMITOS, CA 90720	-					X	162.82	0.00
								162.82
Account No.			Various					
CITY OF LOS ALTOS (UUT) ONE NORTH SAN ANTONIO RD LOS ALTOS, CA 94022	-					X	11.92	11.92
								0.00
Account No. 002651819-001-0			Various					
CITY OF LOS ANGELES (UUT) 200 N. SPRING ST RM 220 LOS ANGELES, CA 90012	-					X	20,501.00	0.00
								20,501.00
Account No.			Various					
CITY OF LOUISIANA (BUS LIC) 202 S. THIRD STREET LOUISIANA, MO 63353	-					X	14.70	14.70
								0.00
Account No.			Various					
CITY OF LOUISVILLE (S&U) 749 MAIN LOUISVILLE, CO 80027	-					X	88.55	88.55
								0.00
Subtotal								115.17
(Total of this page)							20,778.99	20,663.82

Sheet **67** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No. 12856			Various					
CITY OF LOVELAND (S&U) PO BOX 0845 LOVELAND, CO 80539-0845		-				X		77.08
							77.08	0.00
Account No. 45-4002000			Various					
CITY OF LYNDEN (UUT) P.O. BOX 650 LYNDEN, WA 98264		-				X		81.60
							81.60	0.00
Account No. 45-4002000			Various					
CITY OF LYNNWOOD (UUT) P.O BOX 5008 LYNNWOOD, WA 98046-5008		-				X		0.00
							174.26	174.26
Account No. 45-4002000			Various					
CITY OF LYNWOOD (UUT) 11330 BULLIS ROAD LYNWOOD, CA 90262		-				X		0.00
							188.91	188.91
Account No.			Various					
CITY OF MADISON (S&U) P.O. BOX 99 MADISON, AL 35758		-				X		21.36
							21.36	0.00
Subtotal								180.04
(Total of this page)							543.21	363.17

Sheet **68** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
CITY OF MALDEN (BUS LIC) 201 S. MADISON MALDEN, MO 63863	-					X	20.58	20.58
							20.58	0.00
Account No.			Various					
CITY OF MALIBU (UUT) 23825 STUART RANCH ROAD MALIBU, CA 90265-4861	-					X	25.59	25.59
							25.59	0.00
Account No.			Various					
CITY OF MANCHESTER (BUS LIC) 14318 MANCHESTER ROAD MANCHESTER, MO 63011	-					X	0.00	0.00
							164.66	164.66
Account No. 45-4002000			Various					
CITY OF MAPLE VALLEY (UUT) P.O BOX 320 MAPLE VALLEY, WA 98038	-					X	77.90	77.90
							77.90	0.00
Account No.			Various					
CITY OF MAPLEWOOD (BUS LIC) 7601 MANCHESTER MAPLEWOOD, MO 63143	-					X	0.00	0.00
							206.53	206.53
Subtotal								124.07
(Total of this page)							495.26	371.19

Sheet **69** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF MARSHALL (BUS LIC) 214 NORTH LAFAYETTE MARSHALL, MO 65340	-					X	12.25	12.25
							0.00	0.00
Account No.			Various					
CITY OF MARSHFIELD (BUS LIC) 798 SOUTH MARSHALL MARSHFIELD, MO 64706	-					X	6.85	6.85
							0.00	0.00
Account No.			Various					
CITY OF MARTINSBURG (UTIL TAX) P.O. BOX 828 MARTINSBURG, WV 25402	-					X	30.38	30.38
							0.00	0.00
Account No. 45-4002000			Various					
CITY OF MARYSVILLE (UUT) 1049 STATE AVENUE SUITE 101 MARYSVILLE, WA 98270	-					X	299.60	299.60
							0.00	0.00
Account No.			Various					
CITY OF MARYVILLE (BUS LIC) P. O. BOX 438 MARYVILLE, MO 64468	-					X	38.20	38.20
							0.00	0.00
Subtotal								87.68
(Total of this page)							387.28	299.60

Sheet **70** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF MAYWOOD (UUT) 4319 SLAUSON AVE MAYWOOD, CA 90270	-					X		29.72
							29.72	0.00
Account No.			Various					
CITY OF MEDICAL LAKE (UTIL TAX) P.O. BOX 369 MEDICAL LAKE, WA 99022-0369	-					X		0.00
							110.57	110.57
Account No. 45-4002000			Various					
CITY OF MEDINA (UUT) PO BOX 144 MEDINA, WA 98039	-					X		0.00
							0.00	0.00
Account No.			Various					
CITY OF MENLO PARK (UUT) 701 LAUREL ST MENLO PARK, CA 94025-3469	-					X		19.40
							19.40	0.00
Account No. 45-4002000			Various					
CITY OF MERCER ISLAND (UUT) 9611 SE 36TH ST MERCER ISLAND, WA 98040	-					X		73.74
							73.74	0.00
Subtotal								122.86
(Total of this page)							233.43	110.57

Sheet **71** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 00250074			Various					
CITY OF MESA (TPT) PO BOX 16350 MESA, AZ 85211-6350	-					X		0.00
							330.00	330.00
Account No.			Various					
CITY OF MEXICO (BUS LIC) 300 N. COAL MEXICO, MO 65265	-					X		20.58
							20.58	0.00
Account No.			Various					
CITY OF MILTON (UTIL TAX) 1000 LAUREL STREET MILTON, WA 98354	-					X		0.00
							130.83	130.83
Account No.			Various					
CITY OF MOBILE (S&U) P.O. BOX 3065 MOBILE, AL 36652-3065	-					X		0.00
							193.59	193.59
Account No. 45-4002000			Various					
CITY OF MODESTO (UUT) PO BOX 3441 MODESTO, CA 95353	-					X		0.00
							1,256.95	1,256.95
Subtotal								20.58
(Total of this page)							1,931.95	1,911.37

Sheet **72** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF MOLINE ACRES (BUS LIC) 2449 CHAMBERS RD ST LOUIS, MO 63136		-				X		7.35
							7.35	0.00
Account No.			Various					
CITY OF MONETT (BUS LIC) 217 5TH ST PO BOX 110 MONETT, MO 65708		-				X		0.00
							166.60	166.60
Account No. 45-4002000			Various					
CITY OF MONROE (UUT) 806 W. MAIN ST. MONROE, WA 98272		-				X		0.00
							128.92	128.92
Account No. 45-4002000			Various					
CITY OF MONTCLAIR (UUT) 5111 BENITO STREET MONTCLAIR, CA 91763		-				X		0.00
							240.43	240.43
Account No.			Various					
CITY OF MONTEREY (UUT) 735 PACIFIC STREET SUITE A MONTEREY, CA 93940		-				X		0.58
							0.58	0.00
Subtotal								7.93
(Total of this page)							543.88	535.95

Sheet **73** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF MONTEREY PARK (UUT) 320 NEWMARK AVENUE MONTEREY PARK, CA 91574	-					X	198.67	0.00
								198.67
Account No.			Various					
CITY OF MONTGOMERY (S&U) P.O. BOX 1111 MONTGOMERY, AL 36101	-					X	70.39	70.39
								0.00
Account No.			Various					
CITY OF MONTROSE (S&U) PO BOX 790 MONTROSE, CO 81402	-					X	65.05	65.05
								0.00
Account No. 45-4002000			Various					
CITY OF MORENO VALLEY (UUT) PO BOX 88005 MORENO VALLEY, CA 92552-0805	-					X	564.37	0.00
								564.37
Account No. 45-4002000			Various					
CITY OF MORROW (E-911) 1500 MORROW ROAD MORROW, GA 30260	-					X	33.00	33.00
								0.00
Subtotal								168.44
(Total of this page)							931.48	763.04

Sheet **74** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various				14.00	
CITY OF MOSCOW (E911) P.O. BOX 9203 MOSCOW, ID 83843		-				X		14.00
							14.00	0.00
Account No. 45-4002000			Various				128.34	
CITY OF MOSES LAKE (UUT) P.O. BOX 1579 MOSES LAKE, WA 98837-0244		-				X		0.00
							128.34	128.34
Account No. 45-4002000			Various				224.52	
CITY OF MOUNT VERNON (UUT) P.O. BOX 809 MOUNT VERNON, WA 98273		-				X		0.00
							224.52	224.52
Account No. 45-4002000			Various				88.20	
CITY OF MOUNTAIN VIEW (UUT) PO BOX 7540 MOUNTAIN VIEW, CA 94039-7540		-				X		88.20
							88.20	0.00
Account No. 45-4002000			Various				166.76	
CITY OF MOUNTLAKE TERRACE (UUT) 6100 219TH STREET SW # 200 MOUNTLAKE TERRACE, WA 98043		-				X		0.00
							166.76	166.76
Subtotal								102.20
(Total of this page)							621.82	519.62

Sheet **75** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
CITY OF MOXEE (UTIL TAX) 255 W SEATTLE AVE MOXEE, WA 98936	-					X	6.23	6.23
							6.23	0.00
Account No.			Various					
CITY OF MTN. BROOK (S&U) P.O. BOX 130009 MTN. BROOK, AL 35213	-					X	3.51	3.51
							3.51	0.00
Account No. 45-4002000			Various					
CITY OF MUKILTEO (UUT) 11930 CYRUS WAY MUKILTEO, WA 98275	-					X	0.00	0.00
							153.97	153.97
Account No.			Various					
CITY OF NEOSHO (BUS LIC) 203 E. MAIN NEOSHO, MO 64850	-					X	0.00	0.00
							133.75	133.75
Account No.			Various					
CITY OF NEW HAVEN (BUS LIC) P.O. BOX 236 NEW HAVEN, MO 63068	-					X	41.65	41.65
							41.65	0.00
Subtotal								51.39
(Total of this page)							339.11	287.72

Sheet **76** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.	-		Various			X	303.30	
CITY OF NEW ORLEANS (S&U) POST OFFICE BOX 61804 NEW ORLEANS, LA 70161-1804								0.00
								303.30
Account No. 45-4002000	-		Various			X	102.36	
CITY OF NEWARK (UUT) 37101 NEWARK BLVD NEWARK, CA 94560								0.00
								102.36
Account No.	-		Various			X	25.84	
CITY OF NOGALES (TPT) 777 N. GRAND AVE. NOGALES, AZ 85621								25.84
								0.00
Account No.	-		Various			X	43.63	
CITY OF NORMANDY PARK (UTIL TAX) 801 SOUTHWEST 174TH STREET NORMANDY PARK, WA 98166								43.63
								0.00
Account No.	-		Various			X	71.55	
CITY OF NORTH BEND (UTIL TAX) PO BOX 896 NORTH BEND, WA 98045								71.55
								0.00
Subtotal								141.02
(Total of this page)							546.68	405.66

Sheet 77 of 198 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **77** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 103257			Various				1,057.75	
CITY OF NORTH LAS VEGAS 2250 LAS VEGAS BOULEVARD NORTH NORTH LAS VEGAS, NV 89030		-				X		0.00
								1,057.75
Account No. 99-003296			Various				66.82	
CITY OF NORTHGLENN (S&U) PO BOX 5305 DENVER, CO 80217-5305		-				X		66.82
								0.00
Account No.			Various				5.16	
CITY OF NORTHPORT (S&U) P.O. BOX 569 NORTHPORT, AL 35476		-				X		5.16
								0.00
Account No. 45-4002000			Various				253.63	
CITY OF NORWALK (UUT) 12700 NORWALK BLVD NORWALK, CA 90650		-				X		0.00
								253.63
Account No.			Various				372.22	
CITY OF O FALLON (BUS LIC) 100 NORTH MAIN ST. O FALLON, MO 63366		-				X		0.00
								372.22
Subtotal								71.98
(Total of this page)							1,755.58	1,683.60

Sheet **78** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Various				72.88	
CITY OF OAK HARBOR (UTIL TAX) 865 S.E. BARRINGTON DRIVE OAK HARBOR, WA 98277		-				X		72.88
								0.00
Account No. 28036876			Various				938.30	
CITY OF OAKLAND (UUT) DEPT #34385 PO BOX 39000 SAN FRANCISCO, CA 94139		-				X		0.00
								938.30
Account No.			Various				126.65	
CITY OF ODESSA (BUS LIC) P.O. BOX 128 ODESSA, MO 64076		-				X		0.00
								126.65
Account No.			Various				235.10	
CITY OF OLIVETTE (BUS LIC) 9473 OLIVE BLVD OLIVETTE, MO 63132		-				X		0.00
								235.10
Account No. 45-4002000			Various				127.18	
CITY OF OLYMPIA (UUT) PO BOX 1967 OLYMPIA, WA 98507-1967		-				X		0.00
								127.18
Subtotal								72.88
(Total of this page)							1,500.11	1,427.23

Sheet 79 of 198 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **79** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF OMAHA 1819 FARNAM STREET CITY CASHIER RM H10 OMAHA, NE 68183	-					X	446.52	0.00
								446.52
Account No.			Various					
CITY OF ORANGE BEACH (S&U) P.O. BOX 1159 ORANGE BEACH, AL 36561	-					X	0.87	0.00
							0.87	0.00
Account No.			Various					
CITY OF ORANGE COVE (UUT) 633 6TH ST ORANGE COVE, CA 93646	-					X	63.63	0.00
							63.63	0.00
Account No. 45-4002000			Various					
CITY OF ORTING (UUT) P.O. BOX 489 ORTING, WA 98360	-					X	100.01	0.00
								100.01
Account No.			Various					
CITY OF OTHELLO (UTIL TAX) 500 E. MAIN STREET OTHELLO, WA 99344	-					X	140.24	0.00
								140.24
Subtotal								64.50
(Total of this page)							751.27	686.77

Sheet **80** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF OVERLAND (BUS LIC) 9119 LACKLAND ROAD OVERLAND, MO 63114	-					X	257.46	0.00
							257.46	257.46
Account No.			Various					
CITY OF PACIFIC (BUS LIC) 300 HOVEN DRIVE PACIFIC, MO 63069	-					X	21.12	21.12
							21.12	0.00
Account No.			Various					
CITY OF PACIFIC (UTIL TAX) 100 3RD AVENUE PACIFIC, WA 98047	-					X	192.52	0.00
							192.52	192.52
Account No.			Various					
CITY OF PACIFIC GROVE (UUT) 300 FOREST AVENUE PACIFIC GROVE, CA 96950	-					X	7.35	7.35
							7.35	0.00
Account No.			Various					
CITY OF PAGEDALE (BUS LIC) 1420 FERGUSON AVE PAGEDALE, MO 63133	-					X	78.80	78.80
							78.80	0.00
Subtotal								107.27
(Total of this page)							557.25	449.98

Sheet **81** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000 CITY OF PALM SPRINGS (911) 3200 E. TAHQUITZ CANYON WAY PALM SPRINGS, CA 92263-2743	-		Various			X	253.43	0.00 253.43
Account No. 45-4002000 CITY OF PALM SPRINGS (UUT) PO BOX 2743 PALM SPRINGS, CA 92263-2743	-		Various			X	174.68	0.00 174.68
Account No. 45-4002000 CITY OF PALO ALTO (UUT) PO BOX 10290 PALO ALTO, CA 94303	-		Various			X	61.45	61.45 0.00
Account No. 45-4002000 CITY OF PARAMOUNT (UUT) 16400 COLORADO AVENUE PARAMOUNT, CA 90723	-		Various			X	71.95	71.95 0.00
Account No. CITY OF PARK HILLS (BUS LIC) 9 BENNETT STREET PARK HILLS, MO 63601	-		Various			X	83.30	83.30 0.00
Subtotal							644.81	216.70 428.11
(Total of this page)							644.81	428.11

Sheet **82** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF PARKER (S&U) 20120 E MAINSTREET. PARKER, CO 80138-7334		-				X		0.00
							182.23	182.23
Account No.			Various					
CITY OF PARKVILLE (BUS LIC) 8880 CLARK AVE PARKVILLE, MO 64152		-				X		0.00
							182.15	182.15
Account No.			Various					
CITY OF PARMA (BUS LIC) P.O. BOX 668 PARMA, MO 63870		-				X		6.85
							6.85	0.00
Account No. 45-4002000			Various					
CITY OF PASADENA (UUT) 100 N GARFIELD AVE RM 106 PASADENA, CA 91109		-				X		0.00
							559.00	559.00
Account No. 45-4002000			Various					
CITY OF PASCO (UUT) 525 N. THIRD AVENUE PASCO, WA 99301		-				X		0.00
							212.17	212.17
Subtotal								6.85
(Total of this page)							1,142.40	1,135.55

Sheet **83** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Various				18.10	
CITY OF PECULIAR (BUS LIC) 250 S MAIN STREET PECULIAR, MO 64087		-				X		18.10
								0.00
Account No.			Various				1.35	
CITY OF PELHAM (S&U) P.O. BOX 1238 PELHAM, AL 35124		-				X		1.35
								0.00
Account No. 20009524			Various				88.00	
CITY OF PEORIA (TPT) 8401 W. MONROE ST PEORIA, AZ 85345		-				X		88.00
								0.00
Account No. 10050486			Various				2,716.00	
CITY OF PHOENIX (TPT) PO BOX 29690 PHOENIX, AZ 85038-9690		-				X		0.00
								2,716.00
Account No. 45-4002000			Various				84.49	
CITY OF PICO RIVERA (UUT) PO BOX 1016 PICO RIVERA, CA 90660		-				X		84.49
								0.00
Subtotal								191.94
(Total of this page)							2,907.94	2,716.00

Sheet 84 of 198 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **84** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF PIEDMONT (S&U) P.O. BOX 112 PIEDMONT, AL 36272		-				X		2.32
							2.32	0.00
Account No.			Various					
CITY OF PIEDMONT (UUT) 120 VISTA AVE PIEDMONT, CA 94611		-				X		36.80
							36.80	0.00
Account No. 45-4002000			Various					
CITY OF PINOLE (UUT) 2131 PEAR STREET PINOLE, CA 94564		-				X		93.52
							93.52	0.00
Account No.			Various					
CITY OF PLACENTIA (UUT) 401 EAST CHAPMAN AVE. PLACENTIA, CA 92670		-				X		0.00
							174.13	174.13
Account No.			Various					
CITY OF PLATTE CITY (BUS LIC) FINANCE OFFICER 400 MAIN STREET PLATTE CITY, MO 64079		-				X		36.20
							36.20	0.00
Subtotal								168.84
(Total of this page)							342.97	174.13

Sheet **85** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
CITY OF PLATTE WOODS (BUS LIC) 6750 NW TOWER DR. PLATTE WOODS, MO 64151	-					X	78.40	78.40
							78.40	0.00
Account No.			Various					
CITY OF PLEASANT HILL (UUT) 100 GREGORY LN PLEASANT HILL, CA 94523	-					X	42.81	42.81
							42.81	0.00
Account No. 45-4002000			Various					
CITY OF POMONA (UUT) PO BOX 660 POMONA, CA 91769	-					X	0.00	0.00
							397.21	397.21
Account No.			Various					
CITY OF PORT ANGELES (UTIL TAX) 321 EAST 5TH STREET P.O. BOX 1150 PORT ANGELES, WA 98362	-					X	143.53	143.53
							143.53	143.53
Account No.			Various					
CITY OF PORT HUENEME (UUT) 250 N VENTURA RD PORT HUENEME, CA 93041	-					X	134.67	134.67
							134.67	134.67
Subtotal								121.21
(Total of this page)							796.62	675.41

Sheet **86** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
CITY OF PORT ORCHARD (UTIL TAX) 216 PROSPECT STREET PORT ORCHARD, WA 98366	-					X	258.43	0.00
							258.43	258.43
Account No.			Various					
CITY OF PORT TOWNSEND (UTIL TAX) 250 MADISO ST PORT TOWNSEND, WA 98368	-					X	43.63	43.63
							43.63	0.00
Account No. 45-4002000			Various					
CITY OF PORTERVILLE (UUT) 291 N MAIN STREET PORTERVILLE, CA 93257	-					X	145.74	0.00
							145.74	145.74
Account No.			Various					
CITY OF POULSBO (UTIL TAX) 200 NE MOE STREET POULSBO, WA 98370	-					X	168.54	0.00
							168.54	168.54
Account No.			Various					
CITY OF PRATTVILLE (S&U) P.O. BOX 680190 PRATTVILLE, AL 36068	-					X	3.79	3.79
							3.79	0.00
Subtotal							620.13	47.42
(Total of this page)							620.13	572.71

Sheet **87** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF PRESCOTT (TPT) 201 S. CORTEZ ST. P.O. BOX 2077 PRESCOTT, AZ 86302	-					X		
							129.20	129.20
Account No.			Various					
CITY OF PROSSER (UTIL TAX) 601 7TH STREET PROSSER, WA 99350	-					X		
							28.05	0.00
Account No.			Various					
CITY OF PUEBLO (S&U) PO BOX 1427 PUEBLO, CO 81002	-					X		
							57.00	0.00
Account No. 45-4002000			Various					
CITY OF PULLMAN (UUT) 325 SE PARADISE STREET PULLMAN, WA 99163	-					X		
							79.20	0.00
Account No.			Various					
CITY OF PUYALLUP (UTIL TAX) P.O. BOX 1232 PUYALLUP, WA 98371-0187	-					X		
							253.40	253.40
Subtotal								164.25
(Total of this page)							546.85	382.60

Sheet **88** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
CITY OF QUINCY (UTIL TAX) P.O. BOX 338 QUINCY, WA 98848	-					X	127.19	0.00
								127.19
Account No.			Various					
CITY OF RAYMORE (BUS LIC) 100 MUNICIPAL CIRCLE RAYMORE, MO 64083	-					X	161.84	0.00
								161.84
Account No.			Various					
CITY OF RAYTOWN (BUS LIC) 10000 E. 59TH STREET RAYTOWN, MO 64133	-					X	1,522.49	0.00
								1,522.49
Account No. 45-4002000			Various					
CITY OF REDMOND (UUT) P.O. BOX 97010 REDMOND, WA 98073-9710	-					X	273.24	0.00
								273.24
Account No. 45-4002000			Various					
CITY OF REDONDO BEACH (UUT) 415 DIAMOND STREET REDONDO BEACH, CA 90277-0167	-					X	292.03	0.00
								292.03
Subtotal								0.00
(Total of this page)							2,376.79	2,376.79

Sheet **89** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF REDWOOD CITY (UUT) 1017 MIDDLEFORD ROAD REDWOOD CITY, CA 94063	-					X		0.00
							161.03	161.03
Account No. 45-4002000			Various					
CITY OF RENTON (UUT) 1055 S. GRADY WAY RENTON, WA 98057	-					X		0.00
							649.00	649.00
Account No.			Various					
CITY OF REPUBLIC (BUS LIC) 213 NORTH MAIN REPUBLIC, MO 65738-1472	-					X		0.00
							234.57	234.57
Account No. 45-4002000			Various					
CITY OF RIALTO (UUT) 150 SOUTH PALM AVENUE RIALTO, CA 92376	-					X		0.00
							269.64	269.64
Account No. 45-4002000			Various					
CITY OF RICHLAND (UUT) P.O. BOX 190 RICHLAND, WA 99352	-					X		71.81
							71.81	0.00
Subtotal								71.81
(Total of this page)							1,386.05	1,314.24

Sheet **90** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various				26.46	
CITY OF RICHMOND (BUS LIC) 205 SUMMIT ST. RICHMOND, MO 64085	-					X		
Account No. 45-4002000			Various				318.33	
CITY OF RICHMOND (UUT) 1401 MARINA WAY SOUTH RICHMOND, CA 94804	-					X		
Account No.			Various				43.38	
CITY OF RIDGEFIELD (UTIL TAX) P.O. BOX 608 RIDGEFIELD, WA 98645	-					X		
Account No.			Various				14.27	
CITY OF RIFLE (S&U) PO BOX 1908 RIFLE, CO 81650	-					X		
Account No. 45-4002000			Various				9.00	
CITY OF RIVERDALE (E-911) 6690 CHURCH STREET RIVERDALE, GA 30274	-					X		
Subtotal							411.44	93.11
(Total of this page)							411.44	318.33

Sheet **91** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF RIVERSIDE (BUS LIC) 2950 NW VIVION RD RIVERSIDE, MO 64150	-					X	57.70	57.70
							0.00	0.00
Account No.			Various					
CITY OF ROBERTSDALE (S&U) P.O. BOX 429 ROBERTSDALE, AL 36567	-					X	2.34	2.34
							0.00	0.00
Account No.			Various					
CITY OF ROSLYN (UTIL TAX) 100 E PENNSYLVANIA AVE PO BOX 451 ROSLYN, WA 98941	-					X	5.15	5.15
							0.00	0.00
Account No. 45-4002000			Various					
CITY OF ROSWELL (E-911) 38 HILL STREET SUITE 130 ROSWELL, GA 30075	-					X	88.00	88.00
							0.00	0.00
Account No.			Various					
CITY OF ROY (UTIL TAX) P.O. BOX 700 ROY, WA 98580	-					X	21.75	21.75
							0.00	0.00
Subtotal								174.94
(Total of this page)							174.94	0.00

Sheet **92** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF SACRAMENTO (UUT) 915 "I" STREET, RM 1214 SACRAMENTO, CA 95814-2604	-					X		0.00
							1,177.81	1,177.81
Account No.			Various					
CITY OF SAINT ANN (BUS LIC) 10405 ST CHARLES ROCK RD SAINT ANN, MO 63074	-					X		48.33
							48.33	0.00
Account No.			Various					
CITY OF SAINT JOHN (BUS LIC) 8944 ST. CHARLES ROCK RD SAINT JOHN, MO 63114	-					X		52.36
							52.36	0.00
Account No.			Various					
CITY OF SAINT JOSEPH (BUS LIC) 1100 FREDERICK AVENUE SAINT JOSEPH, MO 64501	-					X		0.00
							1,578.51	1,578.51
Account No.			Various					
CITY OF SAINT ROBERT (BUS LIC) 194 EASTLAWN AVENUE, SUITE A SAINT ROBERT, MO 65584	-					X		88.20
							88.20	0.00
Subtotal								188.89
(Total of this page)							2,945.21	2,756.32

Sheet **93** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF SAN BERNARDINO (UUT) 300 NORTH D STREET SAN BERNARDINO, CA 92418	-					X		0.00
							703.26	703.26
Account No. 475168			Various					
CITY OF SAN FRANCISCO (UUT) P.O. BOX 7425 SAN FRANCISCO, CA 94120-7425	-					X		0.00
							1,070.15	1,070.15
Account No. 45-4002000			Various					
CITY OF SAN GABRIEL (UUT) 425 S. MISSION DRIVE PO BOX 130 SAN GABRIEL, CA 91778-0130	-					X		0.00
							160.55	160.55
Account No. 45-4002000			Various					
CITY OF SAN JOSE (911) 200 E SANTA CLARA ST 13TH FLOOR SAN JOSE, CA 95113	-					X		0.00
							3,590.43	3,590.43
Account No. 45-4002000			Various					
CITY OF SAN JOSE (UUT) 200 E SANTA CLARA ST 13TH FLOOR SAN JOSE, CA 95113	-					X		0.00
							2,456.05	2,456.05
Subtotal								0.00
(Total of this page)							7,980.44	7,980.44

Sheet **94** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF SAN LEANDRO (911) 835 EAST 14TH STREET SAN LEANDRO, CA 94577	-					X		0.00
							222.91	222.91
Account No. 45-4002000			Various					
CITY OF SAN LEANDRO (UUT) 835 EAST 14TH STREET SAN LEANDRO, CA 94577	-					X		0.00
							234.10	234.10
Account No. 45-4002000			Various					
CITY OF SAN LUIS OBISPO (UUT) 990 PALM STREET SAN LUIS OBISPO, CA 93401	-					X		0.00
							156.65	156.65
Account No.			Various					
CITY OF SAN MARINO (UUT) 2200 HUNTINGTON DRIVE SAN MARINO, CA 91108	-					X		0.00
							149.49	149.49
Account No. 45-4002000			Various					
CITY OF SAN PABLO (UUT) 13831 SAN PABLO AVENUE BUILDING 2 SAN PABLO, CA 94806	-					X		0.00
							156.54	156.54
Subtotal								0.00
(Total of this page)							919.69	919.69

Sheet **95** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various				74.00	
CITY OF SANDY SPRINGS (E-911) 7840 ROSWELL ROAD BUILDING 500 SANDY SPRINGS, GA 30350		-				X		74.00
							74.00	0.00
Account No. 45-4002000			Various				86.40	
CITY OF SANGER (UUT) 1700 7TH STREET SANGER, CA 93657		-				X		86.40
							86.40	0.00
Account No. 1502			Various				510.38	
CITY OF SANTA ANA (UUT) 20 CIVIC CTR PLAZA P.O. BOX 1964 SANTA ANA, CA 92702-1964		-				X		0.00
							510.38	510.38
Account No.			Various				198.04	
CITY OF SANTA BARBARA (UUT) PO BOX 1990 SANTA BARBARA, CA 93102-1990		-				X		0.00
							198.04	198.04
Account No. 45-4002000			Various				75.28	
CITY OF SANTA CRUZ (UUT) 809 CENTER STREET RM 101 SANTA CRUZ, CA 95060-3826		-				X		75.28
							75.28	0.00
Subtotal								235.68
(Total of this page)							944.10	708.42

Sheet **96** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF SANTA MONICA (UUT) 1717 4TH STREET SUITE 150 SANTA MONICA, CA 90401	-					X		0.00
							363.36	363.36
Account No.			Various					
CITY OF SAVANNAH (BUS LIC) 402 COURT STREET SAVANNAH, MO 64485	-					X		49.85
							49.85	0.00
Account No. 45-4002000			Various					
CITY OF SAVANNAH (E-911) P.O. BOX 1228 SAVANNAH, GA 31402	-					X		0.00
							104.50	104.50
Account No. 1097897			Various					
CITY OF SCOTTSDALE (TPT) PO BOX 1600 SCOTTSDALE, AZ 85252-1600	-					X		86.00
							86.00	0.00
Account No. 45-4002000			Various					
CITY OF SEAL BEACH (UUT) 211 8TH STREET SEAL BEACH, CA 90740	-					X		24.78
							24.78	0.00
Subtotal								160.63
(Total of this page)							628.49	467.86

Sheet **97** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF SEASIDE 440 HARCOURT AVE SEASIDE, CA 93955	-					X	48.78	48.78
							48.78	0.00
Account No. 751487			Various					
CITY OF SEATTLE (UUT) PO BOX 34907 SEATTLE, WA 98124-1907	-					X	0.00	0.00
							1,862.24	1,862.24
Account No.			Various					
CITY OF SEDALIA (BUS LIC) 200 SOUTH OSAGE SEDALIA, MO 65301	-					X	63.21	63.21
							63.21	0.00
Account No. 45-4002000			Various					
CITY OF SEDRO WOOLEY (UUT) 325 METCALF STREET SEDRO WOOLLEY, WA 98284	-					X	0.00	0.00
							144.34	144.34
Account No.			Various					
CITY OF SELAH (UTIL TAX) 115 WEST NACHES AVENUE SELAH, WA 98942-1323	-					X	97.12	97.12
							97.12	0.00
Subtotal								209.11
(Total of this page)							2,215.69	2,006.58

Sheet **98** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF SEQUIM (UTIL TAX) 152 WEST CEDAR STREET SEQUIM, WA 98382	-					X	48.53	48.53
							0.00	0.00
Account No.			Various					
CITY OF SHELTON (UTIL TAX) 525 W COTA ST SHELTON, WA 98584	-					X	96.61	96.61
							0.00	0.00
Account No.			Various					
CITY OF SHERIDAN (S&U) 4101 S FEDERAL SHERIDAN, CO 80110	-					X	41.06	41.06
							0.00	0.00
Account No. 45-4002000			Various					
CITY OF SHORELINE (UUT) 17544 MIDVALE AVE. N. SHORELINE, WA 98133-4905	-					X	0.00	0.00
							181.05	181.05
Account No.			Various					
CITY OF SHREVEPORT (S&U) P.O. BOX 30002 SHREVEPORT, LA 70030	-					X	21.28	21.28
							0.00	0.00
Subtotal								207.48
(Total of this page)							388.53	181.05

Sheet **99** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF SHREWSBURY (BUS LIC) 5200 SHREWSBURY AVE SHREWSBURY, MO 63119	-					X	67.45	
							67.45	0.00
Account No.			Various					
CITY OF SIERRA MADRE (UUT) 232 W SIERRA MADRE BLVD SIERRA MADRE, CA 91024	-					X	97.01	
							97.01	0.00
Account No.			Various					
CITY OF SIKESTON (BUS LIC) 105 E. CENTER STREET SIKESTON, MO 63801	-					X	0.00	
							108.70	108.70
Account No.			Various					
CITY OF SILVERTHORNE (S&U) PO BOX 1309 SILVERTHORNE, CO 80498	-					X	9.00	
							9.00	0.00
Account No.			Various					
CITY OF SNOHOMISH (UTIL TAX) 116 UNION AVENUE SNOHOMISH, WA 98290	-					X	0.00	
							171.97	171.97
Subtotal								173.46
(Total of this page)							454.13	280.67

Sheet **100** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. 0009766			Various				111.48	
CITY OF SNOQUALMIE (UUT) PO BOX 987 SNOQUALMIE, WA 98065	-					X		0.00
								111.48
Account No.			Various				5.22	
CITY OF SNOWMASS VILLAGE (S&U) PO BOX 5010 SNOWMASS VLG, CO 81615	-					X		5.22
								0.00
Account No.			Various				29.40	
CITY OF SOLEDAD (UUT) P.O. BOX 156 248 MAIN ST SOLEDAD, CA 93960	-					X		29.40
								0.00
Account No. 45-4002000			Various				68.19	
CITY OF SOUTH PASADENA (UUT) 1414 MISSION STREET SOUTH PASADENA, CA 91030	-					X		68.19
								0.00
Account No.			Various				94.50	
CITY OF SPARKS P.O. BOX 857 SPARKS, NV 89432	-					X		94.50
								0.00
Subtotal								197.31
(Total of this page)							308.79	111.48

Sheet **101** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. 45-4002000			Various				595.03	
CITY OF SPOKANE (UUT) 808 W SPOKANE FALLS BLVD SPOKANE, WA 99201-3336	-					X		0.00
								595.03
Account No. 45-4002000			Various				227.54	
CITY OF SPOKANE VALLEY (UUT) 11707 E.SPRAGUE AVE. SUITE 106 SPOKANE VALLEY, WA 99206	-					X		0.00
								227.54
Account No.			Various				4,252.69	
CITY OF ST LOUIS - FRN LICENSE 1200 MARKET ST ROOM 212 ST LOUIS, MO 63103	-					X		0.00
								4,252.69
Account No.			Various				716.86	
CITY OF ST. CHARLES (BUS LIC) 200 NORTH SECOND ST. ST. CHARLES, MO 63301	-					X		0.00
								716.86
Account No. 45-4002000			Various				95.35	
CITY OF STANTON (UUT) 7800 KATELLA AVENUE STANTON, CA 90680	-					X		95.35
								0.00
Subtotal								95.35
(Total of this page)							5,887.47	5,792.12

Sheet **102** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF STANWOOD (UTIL TAX) 10220 270TH STREET N.W. STANWOOD, WA 98292	-					X	248.34	0.00
								248.34
Account No. 45-4002000			Various					
CITY OF STEILACOOM (UUT) 1030 ROE ST STEILACOOM, WA 98388	-					X	39.61	39.61
							39.61	0.00
Account No. 45-4002000			Various					
CITY OF STOCKTON (UUT) P.O. BOX 2107 STOCKTON, CA 95201-2107	-					X	1,012.25	0.00
							1,012.25	1,012.25
Account No.			Various					
CITY OF SUGAR CREEK (BUS LIC) 103 S STERLING SUGAR CREEK, MO 64054	-					X	147.70	0.00
							147.70	147.70
Account No.			Various					
CITY OF SULTAN (UTIL TAX) P.O. BOX 1199 SULTAN, WA 98294	-					X	140.64	0.00
							140.64	140.64
Subtotal								39.61
(Total of this page)							1,588.54	1,548.93

Sheet **103** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y	A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			Various						
CITY OF SUMAS (UTIL TAX) 433 CHERRY STREET P.O. BOX 9 SUMAS, WA 98295	-					X	15.58	15.58	0.00
Account No. 45-4002000			Various				37.72	37.72	0.00
CITY OF SUMNER (UUT) 1104 MAPLE STREET SUITE 240 SUMNER, WA 98390	-					X	78.99	78.99	0.00
Account No.			Various						
CITY OF SUNNYSIDE (UTIL TAX) 818 EAST EDISON SUNNYSIDE, WA 98944	-					X	0.00	0.00	222.33
Account No. 45-4002000			Various				91.05	91.05	0.00
CITY OF SUNNYVALE (UUT) P.O. BOX 3707 SUNNYVALE, CA 94088-3707	-					X			
Account No.			Various						
CITY OF SUNSET HILLS (BUS LIC) 3939 SOUTH LINDBERGH BLVD. ST LOUIS, MO 63127	-					X			
Subtotal							445.67	223.34	223.33
(Total of this page)									

Sheet **104** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 500072038 CITY OF TACOMA (UUT) P.O. BOX 11640 TACOMA, WA 98411-6640	-		Various			X	750.10	0.00
							750.10	750.10
Account No. CITY OF TALLADEGA (S&U) P.O. BOX 498 TALLADEGA, AL 35160	-		Various			X	8.40	0.00
							8.40	0.00
Account No. 208812 CITY OF TEMPE (TPT) PO BOX 29618 TEMPE, AZ 85038-9618	-		Various			X	162.00	0.00
							162.00	162.00
Account No. 23741 CITY OF THORNTON (S&U) PO BOX 910222 DENVER, CO 80291-0222	-		Various			X	127.00	0.00
							127.00	127.00
Account No. 23742 CITY OF THORNTON 911 9500 CIVIC CENTER DRIVE THORNTON, CO 80229	-		Various			X	93.30	0.00
							93.30	0.00
Subtotal								101.70
(Total of this page)							1,140.80	1,039.10

Sheet **105** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
CITY OF TOPPENISH (UUT) 21 WEST FIRST AVENUE TOPPENISH, WA 98498		-				X		59.13
							59.13	0.00
Account No. 45-4002000			Various					
CITY OF TORRANCE (UUT) 3031 TORRANCE BLVD. TORRANCE, CA 90503		-				X		0.00
							237.68	237.68
Account No.			Various					
CITY OF TROY (BUS LIC) 800 CAP AU GRIS TROY, MO 63379		-				X		26.46
							26.46	0.00
Account No. 3026102			Various					
CITY OF TUCSON (TPT) PO BOX 27320 TUCSON, AZ 85726		-				X		0.00
							355.00	355.00
Account No. 45-4002000			Various					
CITY OF TUKWILA (UUT) 6200 SOUTHCENTER BLVD TUKWILA, WA 98188		-				X		0.00
							202.44	202.44
Subtotal								85.59
(Total of this page)							880.71	795.12

Sheet **106** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000 CITY OF TULARE (UUT) 411 E KERN AVENUE SUITE F TULARE, CA 93274-4257	-	-	Various			X	226.95	0.00
Account No. 45-4002000 CITY OF TUMWATER (UUT) 555 ISRAEL ROAD TUMWATER, WA 98501-6515	-	-	Various			X	203.99	0.00
Account No. CITY OF TUSCALOOSA (S&U) P.O. BOX 2089 TUSCALOOSA, AL 35403-2089	-	-	Various			X	2.42	0.00
Account No. CITY OF UNION (BUS LIC) 500 E. LOCUST STREET UNION, MO 63084-1899	-	-	Various			X	94.08	0.00
Account No. 45-4002000 CITY OF UNION CITY (E-911) 5047 UNION STREET UNION CITY, GA 30291	-	-	Various			X	23.00	0.00
Subtotal							550.44	119.50
(Total of this page)							550.44	430.94

Sheet **107** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF UNION GAP (UTIL TAX) P.O. BOX 3008 UNION GAP, WA 98903		-				X		18.92
							18.92	0.00
Account No. 45-4002000			Various					
CITY OF UNIVERSITY PLACE (UUT) 3715 BRIDGEPORT WAY WEST UNIVERSITY PL, WA 98466		-				X		93.30
							93.30	0.00
Account No.			Various					
CITY OF VAIL (S&U) 75 FRONTAGE RD. VAIL, CO 81657		-				X		16.36
							16.36	0.00
Account No. 45-4002000			Various					
CITY OF VALLEJO (UUT) 555 SANTA CLARA ST VALLEJO, CA 94590		-				X		0.00
							384.75	384.75
Account No.			Various					
CITY OF VALLEY PARK (BUS LIC) 320 BENTON STREET VALLEY PARK, MO 63088		-				X		0.00
							130.70	130.70
Subtotal								128.58
(Total of this page)							644.03	515.45

Sheet **108** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. 45-4002000			Various				468.52	
CITY OF VANCOUVER (UUT) P.O. BOX 8995 VANCOUVER, WA 98668-8995	-					X		0.00
								468.52
Account No. 45-4002000			Various				294.54	
CITY OF VENTURA (UUT) 6501 POLI STREET PO BOX 99 VENTURA, CA 93002-0099	-					X		0.00
								294.54
Account No.			Various				7.80	
CITY OF VINITA PARK (BUS LIC) 8374 MIDLAND BLVD. VINITA PARK, MO 63114	-					X		7.80
								0.00
Account No.			Various				121.53	
CITY OF WALLA WALLA (UTIL TAX) 15 N. 3RD AVENUE WALLA WALLA, WA 99362-0216	-					X		0.00
								121.53
Account No. 45-4002000			Various				69.22	
CITY OF WAPATO (UUT) 205 EAST 3RD STREET WAPATO, WA 98951	-					X		69.22
								0.00
Subtotal								77.02
(Total of this page)							961.61	884.59

Sheet **109** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF WARRENSBURG (BUS LIC) 102 S. HOLDEN WARRENSBURG, MO 64093	-					X	142.02	0.00
								142.02
Account No.			Various					
CITY OF WARSAW (BUS LIC) P.O. BOX 68 WARSAW, MO 65355	-					X	7.18	7.18
								0.00
Account No.			Various					
CITY OF WASHINGTON (BUS LIC) 405 JEFFERSON STREET WASHINGTON, MO 63090	-					X	5.88	5.88
								0.00
Account No. 45-4002000			Various					
CITY OF WASHOUGAL (UUT) 1701 C STREET WASHOUGAL, WA 98671	-					X	318.11	0.00
								318.11
Account No.			Various					
CITY OF WATERFORD (UUT) P.O. BOX 199 WATERFORD, CA 95386	-					X	199.26	0.00
								199.26
Subtotal								13.06
(Total of this page)							672.45	659.39

Sheet **110** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF WAYNESVILLE (BUS LIC) 601 HISTORIC ROUTE 66 WAYNESVILLE, MO 65583	-					X	36.75	36.75
							0.00	0.00
Account No.			Various					
CITY OF WEBB CITY (BUS LIC) P.O. BOX 30 WEBB CITY, MO 64870	-					X	330.30	330.30
							0.00	0.00
Account No.			Various					
CITY OF WEBSTER GROVES (BUS LIC) 4 E. LOCKWOOD WEBSTER GROVES, MO 63119	-					X	285.99	285.99
							0.00	0.00
Account No.			Various					
CITY OF WEIRTON (UTIL TAX) 200 MUNICIPAL PLAZA WEIRTON, WV 26062	-					X	2.90	2.90
							0.00	0.00
Account No. 45-4002000			Various					
CITY OF WENATCHEE (UUT) P.O. BOX 519 WENATCHEE, WA 98801	-					X	15.54	15.54
							0.00	0.00
Subtotal								55.19
(Total of this page)							671.48	616.29

Sheet **111** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
CITY OF WENTZVILLE (BUS LIC) 310 WEST PEARCE BLVD WENTZVILLE, MO 63385	-					X	12.70	
							12.70	0.00
Account No.			Various					
CITY OF WEST FARGO (E-911) 800 4TH AVE EAST WEST FARGO, ND 58078	-					X	45.00	
							45.00	0.00
Account No. 45-4002000			Various					
CITY OF WEST RICHLAND (UUT) 3805 WEST VAN GIESEN WEST RICHLAND, WA 99352	-					X	75.90	
							75.90	0.00
Account No. 3206901			Various					
CITY OF WESTMINSTER (S&U) PO BOX 17107 DENVER, CO 80217-7107	-					X	0.00	
							188.42	188.42
Account No. 45-4002000			Various					
CITY OF WESTMINSTER (UUT) 8200 WESTMINSTER BLVD WESTMINSTER, CA 92683	-					X	0.00	
							102.62	102.62
Subtotal								133.60
(Total of this page)							424.64	291.04

Sheet **112** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 12374.1			Various					
CITY OF WHEAT RIDGE (S&U) 7500 W. 29TH AVENUE WHEAT RIDGE, CO 80033	-					X		
							62.91	0.00
Account No.			Various					
CITY OF WHEELING (UTIL TAX) 1500 CHAPLINE ST WHEELING, WV 26003	-					X		
							7.84	0.00
Account No. 45-4002000			Various					
CITY OF WHITTIER (UUT) 13230 PENN STREET WHITTIER, CA 90602	-					X		
							80.75	0.00
Account No.			Various					
CITY OF WILDWOOD (BUS LIC) 16860 MAIN STREET WILDWOOD, MO 63040	-					X		
							64.60	0.00
Account No.			Various					
CITY OF WINCHESTER (BUS LIC) 109 LINDY BLVD. WINCHESTER, MO 63021-5299	-					X		
							189.60	189.60
Subtotal								216.10
(Total of this page)							405.70	189.60

Sheet **113** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF WINDSOR (S&U) 301 WALNUT WINDSOR, CO 80550		-				X		78.35
							78.35	0.00
Account No. 45-4002000			Various					
CITY OF WOODINVILLE (UUT) 17301 133RD AVENUE NE WOODINVILLE, WA 98072		-				X		0.00
							122.18	122.18
Account No.			Various					
CITY OF WOODLAND (UTIL TAX) 230 DAVIDSON AVE P.O. BOX 9 WOODLAND, WA 98674		-				X		18.70
							18.70	0.00
Account No.			Various					
CITY OF WOODLAND PARK (S&U) PO BOX 9045 WOODLAND PARK, CO 80866-9045		-				X		15.04
							15.04	0.00
Account No. 45-4002000			Various					
CITY OF YAKIMA (UUT) 129 NORTH SECOND ST YAKIMA, WA 98901		-				X		50.13
							50.13	0.00
Subtotal								162.22
(Total of this page)							284.40	122.18

Sheet **114** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CITY OF YELM (UTIL TAX) 105 YELM AVENUE WEST YELM, WA 98597	-					X	132.03	0.00
								132.03
Account No.			Various					
CLARK COUNTY P.O. BOX 551810 LAS VEGAS, NV 89155-1810	-					X	3,567.25	0.00
								3,567.25
Account No. 45-4002000			Various					
CLAYTON COUNTY FIN DEPT. (E-911) 112 SMITH ST. JONESBORO, GA 30236	-					X	233.50	0.00
								233.50
Account No.			Various					
CLEAR CREEK COUNTY E-911 P.O. BOX 2000 GEORGETOWN, CO 80444	-					X	26.25	26.25
								0.00
Account No. 45-4002000			Various					
CLINTON COUNTY (E-911) 100 E. STATE STREET SUITE 2400 ST JOHNS, MI 48879	-					X	4.50	4.50
								0.00
Subtotal								30.75
(Total of this page)							3,963.53	3,932.78

Sheet **115** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CMRS BOARD C/O HORNE CPA 1020 HIGHLAND COLONY PKWY RIDGELAND, MS 39157	-					X		0.00
							2,698.00	2,698.00
Account No.			Various					
CNTY OF BROOME OFC OF EMERG SVCS 153 LT VAN WINKLE DR. BINGHAMTON, NY 13905	-					X		0.00
							168.20	168.20
Account No.			Various					
CNTY OF CARIBOU AUDITOR (E911) P.O. BOX 775 SODA SPRINGS, ID 83276	-					X		2.50
							2.50	0.00
Account No.			Various					
CO PUB UTIL COMM (USF) 1560 BROADWAY #250 DENVER, CO 80202-5143	-					X		0.00
							26,868.86	26,868.86
Account No. 45-4002000			Various					
COBB COUNTY FINANCE (E-911) 100 CHEROKEE STREET SUITE 400 MARIETTA, GA 30090	-					X		0.00
							565.25	565.25
Subtotal								2.50
(Total of this page)							30,302.81	30,300.31

Sheet **116** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No. 45-4002000			Various					
COEDD (E-911) 400 N BELL ST SHAWNEE, OK 74801		-				X		79.50
							79.50	0.00
Account No. 27364875			Various					
COLORADO DEPT OF REVENUE SALES TAX RETURN DENVER, CO 80261-0013		-				X		0.00
							4,522.00	4,522.00
Account No. 45-4002000			Various					
COLUMBUS CONSOL. GOV'T (E-911) FINANCE DEPARTMENT P.O. BOX 1340 COLUMBUS, GA 31902		-				X		0.00
							146.00	146.00
Account No. 45-4002000			Various					
COMMONWEALTH OF MASSACHUSETTS 1380 BAY STREET TAUNTON, MA 02780		-				X		0.00
							1,996.00	1,996.00
Account No. 1102359			Various					
COMPTR. OF OPER. - 911 PO BOX 2833 HARRISBURG, PA 17101		-				X		0.00
							3,671.00	3,671.00
Subtotal								79.50
(Total of this page)							10,414.50	10,335.00

Sheet **117** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 14540020006			Various					
COMPTR. OF PUB. ACCTS (911) PO BOX 149356 AUSTIN, TX 78714-9356	-					X		
							7,447.00	7,447.00
Account No. 14540020006			Various					
COMPTR. OF PUB. ACCTS (911EQ) PO BOX 149356 AUSTIN, TX 78714-9356	-					X		
							894.00	894.00
Account No. 14540020006			Various					
COMPTR. OF PUB. ACCTS (S&U) PO BOX 149354 AUSTIN, TX 78714-9354	-					X		
							52,323.00	52,323.00
Account No. CT000679			Various					
CONNECTICUT TRS PO BOX 223035 PITTSBURGH, PA 15251-2035	-					X		
							492.45	492.45
Account No.			Various					
COUNTRY CLUB HILLS (BUS LIC) 7422 EUNICE AVE ST LOUIS, MO 63136	-					X		
							9.36	0.00
Subtotal								9.36
(Total of this page)							61,165.81	61,156.45

Sheet **118** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
COUNTY OF ALAMEDA (UUT) 224 W. WINTON AVE RM 169 HAYWARD, CA 94544-1221	-					X		0.00
							267.68	267.68
Account No.			Various					
COUNTY OF ALBANY (E-911) 112 STATE STREET ALBANY, NY 12207	-					X		0.00
							117.90	117.90
Account No. 45-4002000			Various					
COUNTY OF BALDWIN (E-911) 121 NORTH WILKINSON ST. SUITE #314 MILLEDGEVILLE, GA 31061-3365	-					X		1.50
							1.50	0.00
Account No.			Various					
COUNTY OF BALDWIN (S&U) 22070 HIGHWAY 59 ROBERTSDALE, AL 36567	-					X		89.49
							89.49	0.00
Account No.			Various					
COUNTY OF BANKS COMM. (E911) 144 YONAH/HOMER RD SUITE 1 HOMER, GA 30547	-					X		27.00
							27.00	0.00
Subtotal								117.99
(Total of this page)							503.57	385.58

Sheet **119** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
COUNTY OF BERRIEN (E-911) 2100 E. EMPIRE AVENUE BENTON HARBOR, MI 49022	-					X		7.98
							7.98	0.00
Account No. 45-4002000			Various					
COUNTY OF BRANCH (E-911) 31 DIVISION STREET COLDWATER, MI 49036	-					X		0.31
							0.31	0.00
Account No. 45-4002000			Various					
COUNTY OF BULLOCH (E-911) P.O. BOX 347 STATESBORO, GA 30459	-					X		3.00
							3.00	0.00
Account No.			Various					
COUNTY OF BURKE AUDITOR (E-911) P.O. BOX 310 BOWBELLS, ND 58721	-					X		8.00
							8.00	0.00
Account No. 45-4002000			Various					
COUNTY OF BUTTS (E-911) 625 WEST THIRD ST SUITE # 17 JACKSON, GA 30233	-					X		1.50
							1.50	0.00
Subtotal								20.79
(Total of this page)							20.79	0.00

Sheet **120** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
COUNTY OF CAMDEN (E-911) P.O. BOX 99 WOODBINE, GA 31569		-				X		5.00
							5.00	0.00
Account No. 45-4002000			Various					
COUNTY OF CATOOSA (E-911) 875 LAFAYETTE RINGGOLD, GA 30736		-				X		23.50
							23.50	0.00
Account No. 45-4002000			Various					
COUNTY OF CHEROKEE (E-911) ATTN: AGENCY DIRECTOR 150 CHATTIN DR. CANTON, GA 30115		-				X		0.00
							206.50	206.50
Account No.			Various					
COUNTY OF CHURCHILL (E-911) 155 NORTH TAYLOR STREET SUITE 110 FALLON, NV 89406		-				X		63.50
							63.50	0.00
Account No. 45-4002000			Various					
COUNTY OF COLUMBIA (E-911) P.O. BOX 498 EVANS, GA 30809		-				X		34.00
							34.00	0.00
Subtotal								126.00
(Total of this page)							332.50	206.50

Sheet **121** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
COUNTY OF CRISP (E911) 210 SEVENTH ST. CORDELE, GA 31015		-				X		4.50
							4.50	0.00
Account No.			Various					
COUNTY OF CULLMAN (S&U) P. O. BOX 1206 CULLMAN, AL 35056-1206		-				X		34.40
							34.40	0.00
Account No.			Various					
COUNTY OF DADE (E911) P.O. BOX 567 TRENTON, GA 30752		-				X		4.50
							4.50	0.00
Account No.			Various					
COUNTY OF DEKALB (S&U) 111 GRAND AVE. SW, SUITE 112 FORT PAYNE, AL 35967		-				X		3.27
							3.27	0.00
Account No. 45-4002000			Various					
COUNTY OF DEKALB FIN DEPT (E-911) ATTN: FINANCE DIRECTORS OFFICE 1300 COMMERCE DRIVE 6TH FLOOR DECATUR, GA 30030		-				X		0.00
							933.00	933.00
Subtotal								46.67
(Total of this page)							979.67	933.00

Sheet **122** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
COUNTY OF DOUGLAS (E-911) 8595 CLUB DRIVE DOUGLASVILLE, GA 30134	-					X		0.00
							341.92	341.92
Account No.			Various					
COUNTY OF DOUGLAS (E-911) P.O. BOX 218 MINDEN, NV 89423	-					X		50.75
							50.75	0.00
Account No.			Various					
COUNTY OF EARLY (E911) P.O. BOX 693 BLAKELY, GA 31723	-					X		4.50
							4.50	0.00
Account No. 45-4002000			Various					
COUNTY OF EFFINGHAM (E-911) 601 N LAUREL ST SPRINGFIELD, GA 31329	-					X		9.00
							9.00	0.00
Account No.			Various					
COUNTY OF FANNIN (E911) 400 WEST MAIN ST. SUITE 100 BLUE RIDGE, GA 30513	-					X		3.00
							3.00	0.00
Subtotal								67.25
(Total of this page)							409.17	341.92

Sheet **123** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
COUNTY OF FORSYTH (E-911) 110 EAST MAIN STREET SUITE 210 CUMMING, GA 30040		-				X		
							74.00	0.00
Account No. 45-4002000			Various					
COUNTY OF FULTON (E-911) 130 PEACHTREE STREET SW #3147 ATLANTA, GA 30303		-				X		
							250.00	250.00
Account No. 45-4002000			Various					
COUNTY OF GENESEE (E-911) 1101 BEACH STREET FLINT, MI 48502		-				X		
							91.92	0.00
Account No. 45-4002000			Various					
COUNTY OF GWINNETT (E-911) 75 LANGLEY DR. LAWRENCEVILLE, GA 30045		-				X		
							776.50	776.50
Account No. 45-4002000			Various					
COUNTY OF HABERSHAM (E-911) 555 MONROE ST. UNIT 20 CLARKESVILLE, GA 30523		-				X		
							23.50	0.00
Subtotal								189.42
(Total of this page)							1,215.92	1,026.50

Sheet **124** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
COUNTY OF HALL (E-911) P.O. BOX DRAWER 1435 GAINESVILLE, GA 30503	-					X		
							30.50	0.00
Account No.			Various					
COUNTY OF HART (E-911) 800 CHANDLER STREET HARTWELL, GA 30643	-					X		
							6.00	0.00
Account No. 45-4002000			Various					
COUNTY OF HAWAII PSC 25 AUPUNI STREET ROOM 1102 HILO, HI 96720-4245	-					X		
							383.33	383.33
Account No. 45-4002000			Various					
COUNTY OF HOUSTON (E-911) 200 CARL VINSON PARKWAY WARNER ROBINS, GA 31088-5808	-					X		
							61.00	0.00
Account No.			Various					
COUNTY OF HUERFANO (911) 500 S ALBERT ST WALSENBURG, CO 81089	-					X		
							21.00	0.00
Subtotal								118.50
(Total of this page)							501.83	383.33

Sheet **125** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
COUNTY OF JACKSON (E-911) P.O. BOX 911 JEFFERSON, GA 30549	-					X		
							3.00	0.00
Account No. 45-4002000			Various					
COUNTY OF JACKSON (E-911) 212 W. WESLEY STREET JACKSON, MI 49201	-					X		
							1.76	0.00
Account No.			Various					
COUNTY OF JEFFERSON (S&U) P. O. BOX 830710 BIRMINGHAM, AL 35283-0710	-					X		
							82.30	0.00
Account No.			Various					
COUNTY OF JONES (E911) P.O. BOX 1359 GRAY, GA 31032	-					X		
							13.50	0.00
Account No. 45-4002000			Various					
COUNTY OF KAUAI PSC 4444 RICE STREET SUITE 280 LIHUE, HI 96766	-					X		
							426.46	426.46
Subtotal								100.56
(Total of this page)							527.02	426.46

Sheet **126** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
COUNTY OF KENT (E-911) 300 MONROE AVE. N.W. GRAND RAPIDS, MI 49503	-					X		
							120.10	120.10
Account No. 45-4002000			Various					
COUNTY OF LAPEER (E-911) 255 CLAY STREET LAPEER, MI 48446	-					X		
							3.10	0.00
Account No.			Various					
COUNTY OF LAURENS (E911) P.O. BOX 2011 DUBLIN, GA 31021	-					X		
							36.00	0.00
Account No. 45-4002000			Various					
COUNTY OF LEE (E-911) 110 STARKSVILLE AVE NORTH LEESBURG, GA 31763	-					X		
							6.82	0.00
Account No. 45-4002000			Various					
COUNTY OF LENAWE (E-911) 405 N. WINTER STREET ADRIAN, MI 49221	-					X		
							4.72	0.00
Subtotal								50.64
(Total of this page)							170.74	120.10

Sheet **127** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various				37.50	
COUNTY OF LIBERTY (E-911) 100 MAIN STREET SUITE 1510 HINESVILLE, GA 31313		-				X		37.50
							37.50	0.00
Account No.			Various					
COUNTY OF LINCOLN (E911) P.O. BOX 340 LINCOLNTON, GA 30817-0340		-				X		112.25
							112.25	0.00
Account No. 45-4002000			Various					
COUNTY OF LIVINGSTON (E-911) 200 E. GRAND RIVER AVE. HOWELL, MI 48843		-				X		7.40
							7.40	0.00
Account No.			Various					
COUNTY OF LONG (E911) P.O. BOX 476 LUDOWICI, GA 31316		-				X		46.50
							46.50	0.00
Account No. 305			Various					
COUNTY OF LOS ANGELES (UUT) P.O. BOX 30909 LOS ANGELES, CA 90030-0909		-				X		0.00
							1,828.54	1,828.54
Subtotal								203.65
(Total of this page)							2,032.19	1,828.54

Sheet **128** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
COUNTY OF LYON (E-911) 27 SOUTH MAIN STREET YERINGTON, NV 89447	-					X		9.75
							9.75	0.00
Account No.			Various					
COUNTY OF LYON (TRS) 27 SOUTH MAIN STREET YERINGTON, NV 89447	-					X		63.75
							63.75	0.00
Account No. 45-4002000			Various					
COUNTY OF MADISON (E-911) P.O. BOX 217 DANIELSVILLE, GA 30633	-					X		1.50
							1.50	0.00
Account No.			Various					
COUNTY OF MADISON (S&U) 100 NORTHSIDE SQUARE HUNTSVILLE, AL 35801-4820	-					X		24.41
							24.41	0.00
Account No. 45-4002000			Various					
COUNTY OF MAUI PSC 200 SOUTH HIGH STREET KALANA O MAUI BLDG, 2ND FLR WAILUKU, HI 96793	-					X		80.97
							80.97	0.00
Subtotal								180.38
(Total of this page)							180.38	0.00

Sheet **129** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
COUNTY OF MOBILE (S&U) P.O. DRAWER 161009 MOBILE, AL 36616	-					X		
							91.41	0.00
Account No. 45-4002000			Various					
COUNTY OF MONROE (E-911) 51 S. MACOMB STREET MONROE, MI 48161	-					X		
							7.98	0.00
Account No.			Various					
COUNTY OF MONTGOMERY (S&U) P. O. BOX 4779 MONTGOMERY, AL 36103-4779	-					X		
							53.26	0.00
Account No.			Various					
COUNTY OF MORGAN (S&U) P. O. BOX 1848 DECATUR, AL 35602	-					X		
							11.23	0.00
Account No. 45-4002000			Various					
COUNTY OF MUSKEGON (E-911) 770 TERRACE STREET MUSKEGON, MI 49440	-					X		
							0.68	0.00
Subtotal								164.56
(Total of this page)							164.56	0.00

Sheet **130** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
COUNTY OF PAULDING (E-911) ATTN: 911 SURCHARGE 240 CONSTITUTION BLVD DALLAS, GA 30132-4614		-				X		
							97.00	0.00
Account No.			Various					
COUNTY OF PERSHING (E-911) 400 MAIN STREET LOVELOCK, NV 89419		-				X		
							34.25	0.00
Account No.			Various					
COUNTY OF PIKE (E911) P.O. BOX 377 ZEBULON, GA 30295		-				X		
							6.00	0.00
Account No. 45-4002000			Various					
COUNTY OF POLK (E-911) P.O. BOX 268 CEDARTOWN, GA 30125		-				X		
							4.50	0.00
Account No. 45-4002000			Various					
COUNTY OF RICHMOND (E-911) ACCOUNTING DEPT. 530 GREEN STREET, ROOM 105 AUGUSTA, GA 30911-3999		-				X		
							98.50	0.00
Subtotal								240.25
(Total of this page)							240.25	0.00

Sheet **131** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various				3.60	
COUNTY OF SAINT CLAIR (E-911) 200 GRAND RIVER AVENUE SUITE 101 PORT HURON, MI 48060		-				X		3.60
							3.60	0.00
Account No.			Various				21.52	
COUNTY OF SHELBY (S&U) P. O. BOX 800 COLUMBIANA, AL 35051		-				X		21.52
							21.52	0.00
Account No.			Various				15.10	
COUNTY OF ST CLAIR (S&U) 165 5TH AVENUE, SUITE 102 ASHVILLE, AL 35953		-				X		15.10
							15.10	0.00
Account No. 45-4002000			Various				3.00	
COUNTY OF STEWART (E-911) P.O. BOX 157 LUMPKIN, TN 31815-0157		-				X		3.00
							3.00	0.00
Account No. 45-4002000			Various				3.00	
COUNTY OF THOMAS (E-911) P.O. BOX 920 THOMASVILLE, GA 31792		-				X		3.00
							3.00	0.00
Subtotal								46.22
(Total of this page)							46.22	0.00

Sheet **132** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
COUNTY OF TUSCALOOSA (S&U) P. O. BOX 20738 TUSCALOOSA, AL 35402	-					X	23.07	23.07
							0.00	0.00
Account No. 45-4002000			Various					
COUNTY OF WALTON (E-911) DEPARTMENT OF FINANCE 303 S HAMMOND DR #333 MONROE, GA 30655	-					X	9.00	9.00
							0.00	0.00
Account No. 45-4002000			Various					
COUNTY OF WARE (E-911) P.O. BOX 1069 WAYCROSS, GA 31502-1069	-					X	1.00	1.00
							0.00	0.00
Account No. 45-4002000			Various					
COUNTY OF WASHTENAW (E-911) 2201 HOGBACK ROAD ANN ARBOR, MI 48105	-					X	28.90	28.90
							0.00	0.00
Account No.			Various					
COUNTY OF WAYNE (E-911) 16 WILLIAM STREET LYONS, NY 14489	-					X	4.20	4.20
							0.00	0.00
Subtotal								66.17
(Total of this page)							66.17	0.00

Sheet **133** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
COUNTY OF WAYNE (E-911) 264 E. WALNUT STREET JESUP, GA 31546		-				X	7.50	
							7.50	0.00
Account No. 45-4002000			Various					
COUNTY OF WHITFIELD (E-911) 804 PROFESSIONAL BLVD. DALTON, GA 30720		-				X	7.50	
							7.50	0.00
Account No. 45-4002000			Various					
COWETA COUNTY COMMI (E-911) P.O. BOX 911 22 EAST BROAD ST. NEWNAN, GA 30264		-				X	27.00	
							27.00	0.00
Account No.			Various					
CRYSTAL LAKE PARK CITY (BUS LIC) PO BOX 3138 ST. LOUIS, MO 63131		-				X	18.10	
							18.10	0.00
Account No.			Various					
CT DEPT OF EMERG SVCS 1111 COUNTRY CLUB ROAD MIDDLETOWN, CT 06457		-				X	0.00	
							938.00	938.00
Subtotal								60.10
(Total of this page)							998.10	938.00

Sheet **134** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
CUSTER CNTY E911 AUTH BRD P O BOX 150 WESTCLIFFE, CO 81252		-				X	13.75	
							13.75	0.00
Account No.			Various					
DAWSON CNTY FIN DEPT (E911) 25 JUSTICE WAY SUITE 2214 DAWSONVILLE, GA 30534		-				X	7.50	
							7.50	0.00
Account No. 139354842			Various					
DELAWARE DIVISION OF REVENUE P.O. BOX 2340 WILMINGTON, DE 19899-2340		-				X	0.00	
							363.00	363.00
Account No. 0-121002101-000			Various					
DELAWARE DIVISION OF REVENUE P.O. BOX 2340 WILMINGTON, DE 19899-2340		-				X	0.00	
							106.00	106.00
Account No.			Various					
DELTA COUNTY TREAS. (911) 501 PALMER ST. SUITE 227 DELTA, CO 81416		-				X	13.30	
							13.30	0.00
Subtotal								34.55
(Total of this page)							503.55	469.00

Sheet **135** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No. 58112744-TEL			Various					
DEPT OF FIN & ADMIN. - TEL TAX P.O. BOX 8042 LITTLE ROCK, AR 72203-8042	-					X		3.26
							3.26	0.00
Account No. 390069			Various					
DEPT OF FIN - TAX DIV 333 S. STATE STREET - ROOM 300 CHICAGO, IL 60604	-					X		0.00
							52,107.43	52,107.43
Account No. 390069			Various					
DEPT OF FIN - TAX DIV 333 S. STATE STREET - ROOM 300 CHICAGO, IL 60604	-					X		0.00
							40,212.67	40,212.67
Account No.			Various					
DESOTO PARISH COMM DIST E-911 205 N JEFFERSON STREET MANSFIELD, LA 71052	-					X		2.55
							2.55	0.00
Account No. 45-4002000			Various					
DOUGLAS COUNTY E-911 4000 JUSTICE WAY CASTLE ROCK, CO 80109	-					X		0.00
							283.80	283.80
Subtotal								5.81
(Total of this page)							92,609.71	92,603.90

Sheet **136** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
DOUGLAS COUNTY TREAS. (TRS) P.O. BOX 3000 MINDEN, NV 89423		-				X		77.14
							77.14	0.00
Account No.			Various					
DUTCHESS CNTY, COMM OF FIN (E-911) 22 MARKET ST. POUGHKEEPSIE, NY 12601-3294		-				X		42.60
							42.60	0.00
Account No.			Various					
EAGLE COUNTY GOV'T (911) P.O. BOX 850 EAGLE, CO 81631		-				X		88.75
							88.75	0.00
Account No.			Various					
EAST FELICIANA PARISH 911 COMM P.O. BOX 293 CLINTON, LA 70722		-				X		4.25
							4.25	0.00
Account No. 45-4002000			Various					
EL PASO - TELLER 911 2350 AIRPORT ROAD COLORADO SPRINGS, CO 80910		-				X		0.00
							1,221.80	1,221.80
Subtotal								212.74
(Total of this page)							1,434.54	1,221.80

Sheet **137** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
ELBERT COUNTY ETSA. (911) P.O. BOX 992 ELIZABETH, CO 80107	-					X	28.40	28.40
							0.00	0.00
Account No. 45-4002000			Various					
ELMORE COUNTY (E-911) 150 SOUTH 4TH EAST SUITE 3 MOUNTAIN HOME, ID 83647	-					X	6.25	6.25
							0.00	0.00
Account No. 45-4002000			Various					
EODD (E-911) PO BOX 1367 MUSKOGEE, OK 74402	-					X	173.00	173.00
							0.00	0.00
Account No.			Various					
EPHRATA CITY TREAS. (UTIL TAX) 121 ALDER ST EPHRATA, WA 98823	-					X	137.98	137.98
							0.00	0.00
Account No. 45-4002000			Various					
ERIE COUNTY (NY) 95 FRANKLIN STREET COMPTROLLER - ROOM 1100 BUFFALO, NY 14202	-					X	200.10	200.10
							0.00	0.00
Subtotal							545.73	34.65
(Total of this page)							545.73	511.08

Sheet **138** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
ETS OF LA PLATA CO (911) 990 E. SECOND AVE. DURANGO, CO 81301	-					X		0.00
							185.50	185.50
Account No.			Various					
EVANGELINE PARISH COMM. DIST. 415 W COTTON ST VILLE PLATTE, LA 70586	-					X		5.52
							5.52	0.00
Account No.			Various					
EXCELSIOR SPRINGS (BUS LIC) 201 E BROADWAY ST EXCELSIOR SPGS, MO 64024	-					X		69.30
							69.30	0.00
Account No. 45-4002000			Various					
FAYETTE COUNTY FIN DEPT E-911 140 STONEWALL AVENUE FAYETTEVILLE, GA 30214	-					X		0.00
							218.50	218.50
Account No.			Various					
FIN & ADMIN CAB. (USF) 702 CAPITAL AVE CAPITOL ANNEX, RM 488A FRANKFORT, KY 40601	-					X		57.92
							57.92	0.00
Subtotal								132.74
(Total of this page)							536.74	404.00

Sheet **139** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 78-8016013822-6 FLORIDA DEPARTMENT OF REVENUE PO BOX 6520 TALLAHASSEE, FL 32314-6520	-		Various			X	36.00	36.00
Account No.			Various				0.00	0.00
FLORIDA DEPT OF MGMT SVCS PO BOX 7117 TALLAHASSEE, FL 32314	-					X	5,182.00	5,182.00
Account No. BUS PTR 3905504 FLORIDA DEPT OF REV (CST) PO BOX 6520 TALLAHASSEE, FL 32314-6520	-		Various			X	64,915.00	64,915.00
Account No. 45-4002000 FLOYD COUNTY (E-911) 12 E. 4TH AVE., SUITE 205 P.O. BOX 946 ROME, GA 30162-0946	-		Various			X	30.50	0.00
Account No. 45-4002000 FOREST PARK POLICE (E-911) 320 CASH MEMORIAL BLVD. FOREST PARK, GA 30297	-		Various			X	34.00	0.00
Subtotal							70,197.50	100.50
(Total of this page)							70,197.50	70,097.00

Sheet **140** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
FRANKLIN COUNTY (E-911) 39 WEST ONEIDA PRESTON, ID 83263		-				X	7.50	
							7.50	0.00
Account No. 45-4002000			Various					
FREMONT COUNTY (E-911) 151 WEST 1ST NORTH ST. ANTHONY, ID 83445		-				X	3.75	
							3.75	0.00
Account No.			Various					
FREMONT COUNTY E911 AUTH. P.O. BOX 1561 CANON CITY, CO 81215		-				X	94.50	
							94.50	0.00
Account No.			Various					
GARFIELD CO. EMERG. COMM. 585 E. 1ST ST. RIFLE, CO 81650		-				X	91.70	
							91.70	0.00
Account No. 45-4002000			Various					
GEM COUNTY (E-911) 415 E. MAIN EMMETT, ID 83617-3096		-				X	3.75	
							3.75	0.00
Subtotal								201.20
(Total of this page)							201.20	0.00

Sheet **141** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 175-84202			Various					
GEORGIA DEPT OF REV. PO BOX 105408 ATLANTA, GA 30348-5408	-					X		0.00
							6,953.00	6,953.00
Account No. 45-4002000			Various					
GGEDA (E-911) PO BOX DRAWER B BIG CABIN, OK 74332	-					X		0.00
							140.50	140.50
Account No.			Various					
GILPIN COUNTY E-911 P.O. BOX 351 CENTRAL CITY, CO 80427	-					X		8.40
							8.40	0.00
Account No. 45-4002000			Various					
GLYNN COUNTY (E-911) 1725 REYNOLDS ST SUITE 300 BRUNSWICK, GA 31520	-					X		9.00
							9.00	0.00
Account No.			Various					
GOBIERNO DE PUERTO RICO (9-1-1) PO BOX 270200 SAN JUAN, PR 00927-0200	-					X		0.00
							6,086.00	6,086.00
Subtotal								17.40
(Total of this page)							13,196.90	13,179.50

Sheet **142** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000 GORDON COUNTY (E-911) P.O. BOX 580 CALHOUN, GA 30703-0580	-		Various			X	12.00	12.00
Account No. PR000363 GOVERNMENT DEVELOPMENT BANK FOR PUERTO R P.O. BOX 40827 SAN JUAN, PR 00940-0827	-		Various			X	2,499.00	2,499.00
Account No. 45-4002000 GRAND JCT (MEAS CNTY) 911 250 NORTH 5TH STREET GRAND JUNCTION, CO 81501	-		Various			X	191.10	191.10
Account No. GREENE CNTY LEGIS. (E-911) 411 MAIN STREET STE. 408 CATSKILL, NY 12414	-		Various			X	25.20	0.00
Account No. W01349608-01 HAWAII DEPT OF TAXATION P.O. BOX 259 HONOLULU, HI 96809-0259	-		Various			X	22,943.86	22,943.86
Subtotal								37.20
(Total of this page)							25,671.16	25,633.96

Sheet **143** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
HAWAII TAX COLL/DEPT OF FIN P.O. BOX 1425 HONOLULU, HI 96806-1425		-				X	2.10	
							2.10	0.00
Account No. 45-4002000			Various					
HAWAII TRS ADMINISTRATOR 30 LANIDEX PLAZA WEST P O BOX 685 PARSIPPANY, NJ 07054		-				X	0.00	
							1,653.95	1,653.95
Account No. 45-4002000			Various					
HENRY COUNTY COMMUN (E-911) 526 INDUSTRIAL BLVD MCDONOUGH, GA 30253		-				X	0.00	
							196.00	196.00
Account No.			Various					
HILLSDALE COUNTY (E911) HILLSDALE COUNTY COURTHOUSE HILLSDALE, MI 49242		-				X	2.10	
							2.10	0.00
Account No. 45-4002000			Various					
IA HOMELAND SECURITY (911). 7105 NW 70TH AVE CAMP DODGE - BLDG W4 JOHNSTON, IA 50131		-				X	70.00	
							70.00	0.00
Subtotal								74.20
(Total of this page)							1,924.15	1,849.95

Sheet **144** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.	-		Various			X	8.08	
IBERIA PARISH (S&U) P.O. BOX 9770 NEW IBERIA, LA 70562								8.08
								0.00
Account No.	-		Various			X	5.95	
IBERVILLE PARISH P.O. BOX 324 PLAQUEMINES, LA 70764								5.95
								0.00
Account No. 45-4002000	-		Various			X	104.47	
ID TELECOM SVC ASSIST PROG 1964 NORTH 300 EAST CENTERVILLE, UT 84014								0.00
								104.47
Account No. 4157004	-		Various			X	3.24	
IDAHO TAX COMMISSION PO BOX 83784 BOISE, ID 83707-3784								3.24
								0.00
Account No. 45-4002000	-		Various			X	1,423.00	
IL COMMERCE COMM - WETSA 527 EAST CAPITOL AVENUE SPRINGFIELD, IL 62701								0.00
								1,423.00
Subtotal								17.27
(Total of this page)							1,544.74	1,527.47

Sheet 145 of 198 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **145** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. T-8317			Various					
IL DEPT OF REV - TELECOM TAX PO BOX 19019 SPRINGFIELD, IL 62794-9019	-					X		13,331.00
								13,331.00
Account No. 4090-8747			Various					
ILLINOIS DEPT OF REV RETAILERS OCCUPATION TAX SPRINGFIELD, IL 62796-0001	-					X		20.00
								0.00
Account No. 45-4002000			Various					
IN DEPT OF REV - URT P.O. BOX 7228 INDIANAPOLIS, IN 46207-7228	-					X		1,059.78
								1,059.78
Account No.			Various					
IN UTILITY REGULATORY COMM 101 WEST WASHINGTON ST SUITE 1500 E INDIANAPOLIS, IN 46204	-					X		2,343.56
								2,343.56
Account No. 45-4002000			Various					
INCOG (E-911) 2 WEST SECOND STREET SUITE 800 TULSA, OK 74103	-					X		2,756.00
								2,756.00
Subtotal								20.00
(Total of this page)							19,510.34	19,490.34

Sheet **146** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
INDEPENDENCE - UTIL LIC TAX PO BOX 1019 INDEPENDENCE, MO 64051	-					X	6,648.71	0.00
								6,648.71
Account No. 0144468174-001			Various					
INDIANA DEPT OF REV (SLS) P.O. BOX 7218 INDIANAPOLIS, IN 46207-7218	-					X	2,938.00	0.00
								2,938.00
Account No.			Various					
INFO. TECH. DEPT (TRS) 600 EAST BOULEVARD AVE DEPT 112 BISMARCK, ND 58505-0100	-					X	14.52	14.52
								0.00
Account No. 45-4002000			Various					
INGHAM COUNTY (E-911) P. O. BOX 215 MASON, MI 48854	-					X	23.50	23.50
								0.00
Account No.			Various					
INTERSTATE TRS FUND P.O. BOX 62634 BALTIMORE, MD 21264-2631	-					X	3,114.92	0.00
								3,114.92
Subtotal								38.02
(Total of this page)							12,739.65	12,701.63

Sheet **147** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Various				52.04	
INTRAC 7702 WOODLAND DRIVE SUITE 130 INDIANAPOLIS, IN 46278		-				X		52.04
								0.00
Account No.			Various				28.47	
INTRAC 7702 WOODLAND DRIVE SUITE 130 INDIANAPOLIS, IN 46278		-				X		28.47
								0.00
Account No. 200164225			Various				321.91	
IOWA DEPT OF REV (S&U) PO BOX 10412 DES MOINES, IA 50306-0412		-				X		0.00
								321.91
Account No. 45-4002000			Various				687.36	
JCECA P.O. BOX 17302 DENVER, CO 80217-0302		-				X		0.00
								687.36
Account No. 45-4002000			Various				7.50	
JEFFERSON COUNTY (E-911) 210 COURTHOUSE WAY SUITE 100 RIGBY, ID 83442		-				X		7.50
								0.00
Subtotal								88.01
(Total of this page)							1.097.28	1.009.27

Sheet 148 of 198 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **148** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Various				321.29	
JEFFERSON PAR. SHERIFF & TAX COLL P.O. BOX 248 GRETN, LA 70054-0248		-				X		0.00
								321.29
Account No. 45-4002000			Various				1,138.32	
JEFFERSON PARISH COMM. DIST. (E-911) P.O. BOX 9 GRETN, LA 70053		-				X		0.00
								1,138.32
Account No.			Various				20,202.64	
KANSAS CITY - UTIL LIC TAX 414 E 12TH STREET FI 2 EAST KANSAS CITY, MO 64106-2786		-				X		0.00
								20,202.64
Account No. 005-454002000-F01			Various				8,094.00	
KANSAS DEPT OF REV (S&U) 915 SW HARRISON ST TOPEKA, KS 66625-5000		-				X		0.00
								8,094.00
Account No. KS 006342			Various				3,487.00	
KANSAS USF P.O. BOX 1512 TOPEKA, KS 66611-1512		-				X		0.00
								3,487.00
Subtotal								0.00
(Total of this page)							33,243.25	33,243.25

Sheet 149 of 198 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **149** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. 45-4002000			Various				4.50	
KEDDO (E-911) 1002 HIGHWAY 2 NORTH WILBURTON, OK 74578-3607	-					X		4.50
							4.50	0.00
Account No.			Various				16.00	
KENTUCKY PUBLIC SVC COMM 211 SOWER BOULEVARD PO BOX 615 FRANKFORT, KY 40602	-					X		16.00
							16.00	0.00
Account No. 45-4002000			Various				75.75	
KOOTENAI COUNTY (E-911) 451 GOVERNMENT WAY COEUR D'ALENE, ID 83814	-					X		75.75
							75.75	0.00
Account No. 45-4002000			Various				1,148.00	
KS ASSOC OF COUNTIES 300 SW 8TH 3RD FLOOR TOPEKA, KS 66603	-					X		0.00
							1,148.00	1,148.00
Account No. 345684			Various				1,058.00	
KY DEPT OF REV (S&U) SALES TAX RETURN FRANKFORT, KY 40620-0003	-					X		0.00
							1,058.00	1,058.00
Subtotal								96.25
(Total of this page)							2,302.25	2,206.00

Sheet **150** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
LAFOURCHE PARISH COMM DIST P.O. BOX 1157 RACELAND, LA 70394		-				X		11.05
							11.05	0.00
Account No.			Various					
LARAMIE COUNTY (WY) 309 W. 20TH STREET CHEYENNE, WY 82001		-				X		3.75
							3.75	0.00
Account No. 45-4002000			Various					
LARIMER EMERG TELE P.O. BOX 578 FT COLLINS, CO 80522		-				X		0.00
							222.45	222.45
Account No.			Various					
LAS ANIMAS CNTY AUTH BRD (911) P.O. BOX 46 TRINIDAD, CO 81082		-				X		90.00
							90.00	0.00
Account No.			Various					
LEAVENWORTH CITY CLERK (UTIL TAX) P.O. BOX 287 LEAVENWORTH, WA 98826		-				X		0.00
							118.42	118.42
Subtotal								104.80
(Total of this page)							445.67	340.87

Sheet **152** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
LEE'S SUMMIT - FIN DEPT 220 SE GREEN STREET LEE'S SUMMIT, MO 64063	-					X	2,233.43	0.00
							2,233.43	2,233.43
Account No.			Various					
LINCOLN PARISH 911 P.O. BOX 979 RUSTON, LA 71723	-					X	5.95	5.95
							5.95	0.00
Account No.			Various					
LIVINGSTON CNTY SPRVRS (E-911) 6 COURT ST. GENESSEO, NY 14454	-					X	25.80	25.80
							25.80	0.00
Account No.			Various					
LIVINGSTON PARISH COMM DIST P.O. BOX 1117 DENHAM SPRINGS, LA 70726	-					X	96.05	96.05
							96.05	0.00
Account No.			Various					
LIVINGSTON PARISH SCH BRD (S&U) SALES AND USE TAX DIVISION LIVINGSTON, LA 70754-1030	-					X	42.09	42.09
							42.09	0.00
Subtotal								169.89
(Total of this page)							2,403.32	2,233.43

Sheet **153** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 1711034-001			Various				1,225.00	
LOUISIANA DEPT OF REV (S&U) PO BOX 3138 BATON ROUGE, LA 70821-3138	-					X		0.00
							1,225.00	1,225.00
Account No. 45-4002000			Various				7.50	
LOWNDES COUNTY 911 (E-911) ACCOUNT RECEIVABLE P.O. BOX 1349 VALDOSTA, GA 31603-1349	-					X		7.50
							7.50	0.00
Account No. 45-4002000			Various				3.92	
MA DEPT OF REV - (S&U) P.O. BOX 7039 BOSTON, MA 02204-7039	-					X		3.92
							3.92	0.00
Account No. 45-4002000			Various				6,990.00	
MA DEPT OF REV - (SALES TEL) P.O. BOX 7015 BOSTON, MA 02204-7015	-					X		0.00
							6,990.00	6,990.00
Account No. 45-4002000			Various				30.75	
MADISON COUNTY (E-911) P.O. BOX 389 REXBURG, ID 83440	-					X		30.75
							30.75	0.00
Subtotal								42.17
(Total of this page)							8,257.17	8,215.00

Sheet **154** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
MADISON COUNTY (E-911) 138 N COURT ST P.O. BOX 665 WAMPSVILLE, NY 13163		-				X	6.00	
							6.00	0.00
Account No. ME000760			Various					
MAINE FUNDS PO BOX 62276 BALTIMORE, MD 21264-2276		-				X	6.81	
							6.81	0.00
Account No. ME000760			Various					
MAINE FUNDS PO BOX 62276 BALTIMORE, MD 21264-2276		-				X	2.61	
							2.61	0.00
Account No. 1158930			Various					
MAINE REV SVCS (SVC PROV) PO BOX 1065 AUGUSTA, ME 04332-1065		-				X	0.00	
							172.50	172.50
Account No. 1158930			Various					
MAINE REVENUE SERVICES PO BOX 1065 AUGUSTA, ME 04332-1065		-				X	0.50	
							0.50	0.00
Subtotal								15.92
(Total of this page)							188.42	172.50

Sheet **155** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. ME000760 MAINE USF PO BOX 62276 BALTIMORE, MD 21264-2276	-	Various				X	82.46	82.46
							0.00	0.00
Account No. MARYLAND COMPTROLLER P.O. BOX 207 ANNAPOLIS, MD 21404-0207	-	Various				X	3,326.00	0.00
							3,326.00	3,326.00
Account No. MARYLAND HEIGHTS (BUS LIC) 11911 DORSETT ROAD MARYLAND HGTS, MO 63043	-	Various				X	53.18	53.18
							0.00	0.00
Account No. 45-4002000 MI DEPT. OF TREASURY (911) P.O. BOX 30781 LANSING, MI 48909-8281	-	Various				X	429.95	0.00
							429.95	429.95
Account No. 45-4002000 MI DEPT. OF TREASURY (SALES) DEPT. 77003 DETROIT, MI 48277-0003	-	Various				X	3,178.00	0.00
							3,178.00	3,178.00
Subtotal								135.64
(Total of this page)							7,069.59	6,933.95

Sheet **156** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000 MINIDOKA COUNTY (E-911) P.O. BOX 368 RUPERT, ID 83350		-	Various			X	7.50	7.50
Account No. 2730684 MN DEPT OF REV (S&U) PO BOX 64622 ST PAUL, MN 55164-4622		-	Various			X	7,419.00	0.00
Account No. MN DEPT. OF PUBLIC SAFETY 445 MINNESOTA STREET SUITE 137 ST. PAUL, MN 55101-5137		-	Various			X	2,385.00	0.00
Account No. MO DEPT OF REV (S&U) PO BOX 840 JEFFERSON CITY, MO 65105-0840		-	Various			X	126,010.40	0.00
Account No. MONTEZUMA CNTY TREAS (911) 109 WEST MAIN ST., ROOM 302 CORTEZ, CO 81321		-	Various			X	20.30	20.30
Subtotal								27.80
(Total of this page)							135,842.20	135,814.40

Sheet **157** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
MONTGOMERY COUNTY 255 ROCKVILLE PIKE SUITE L-15 ROCKVILLE, MD 20850		-				X	2,650.00	0.00
							2,650.00	2,650.00
Account No.			Various					
MONTROSE COUNTY E-911 P. O. BOX 911 OLATHE, CO 81425-0911		-				X	47.60	47.60
							47.60	0.00
Account No.			Various					
MOREHOUSE PARISH (S&U) P.O. BOX 672 BASTROP, LA 71221-0672		-				X	7.08	7.08
							7.08	0.00
Account No.			Various					
MORGAN CO. 911 AUTH.BOARD 400 WARNER STREET FORT MORGAN, CO 80701		-				X	79.10	79.10
							79.10	0.00
Account No.			Various					
MS DEPT OF REV (911) P.O. BOX 1033 JACKSON, MS 39215-1033		-				X	125.30	0.00
							125.30	125.30
Subtotal								133.78
(Total of this page)							2,909.08	2,775.30

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Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 83486860 MS DEPT OF REV (S&U) P.O. BOX 1033 JACKSON, MS 39215-1033	-		Various			X	4.04	4.04
Account No. 083486860 MS DEPT OF REV (TEL S&U) P.O. BOX 1033 JACKSON, MS 39215-1033	-		Various			X	489.00	489.00
Account No. FCC# 829415 MUNI. ASSOC. OF SC - LIC TAX P.O. BOX 60489 CHARLOTTE, NC 28260-0489	-		Various			X	754.53	754.53
Account No. 45-4002000 MURRAY COUNTY (E-911) P.O. BOX 1129 CHATSWORTH, GA 30705	-		Various			X	6.00	6.00
Account No. 454-002-000/000 N.J. DIV OF TAX - BANKRUPTCY SECT P.O. BOX 245 TRENTON, NJ 08695-0245	-		Various			X	13,223.00	13,223.00
Subtotal								10.04
(Total of this page)							14,476.57	14,466.53

Sheet **159** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 454-002-000/000			Various				7,058.90	
N.J. DIV OF TAX - BANKRUPTCY SECT P.O. BOX 245 TRENTON, NJ 08695-0245		-				X		0.00
							7,058.90	7,058.90
Account No. 45-4002000			Various				422.00	
NAMPA POLICE DEPARTMENT (E-911) 820 2ND STREET SOUTH NAMPA, ID 83651		-				X		0.00
							422.00	422.00
Account No. 45-4002000			Various				593.90	
NASSAU COUNTY (911) 1194 PROSPECT AVENUE WESTBURY, NY 11590		-				X		0.00
							593.90	593.90
Account No.			Various				17.85	
NATCHITOCHE PARISH COMM DIST P.O. BOX 1411 NATACHITOCHE, LA 71458-1411		-				X		17.85
							17.85	0.00
Account No. 45-4002000			Various				2,542.00	
NC 911 BOARD PO BOX 17209 RALEIGH, NC 27619-7209		-				X		0.00
							2,542.00	2,542.00
Subtotal								17.85
(Total of this page)							10,634.65	10,616.80

Sheet **160** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. 45-4002000			Various				593.20	
NC 911 BOARD (WRLS RELAY) PO BOX 17209 RALEIGH, NC 27619-7209	-					X		0.00
								593.20
Account No. 600874716			Various				14.00	
NC DEPT OF REV (S&U) PO BOX 25000 RALEIGH, NC 27640-0700	-					X		14.00
								0.00
Account No. 600874716			Various				7,128.00	
NC DEPT OF REV (SALES UTIL) PO BOX 25000 RALEIGH, NC 27640-0700	-					X		0.00
								7,128.00
Account No. 5077119-TEL-003			Various				416.57	
ND TAX COMM - GRT 600 E BOULEVARD AVE DEPT 127 BISMARCK, ND 58505-0552	-					X		0.00
								416.57
Account No. 290305 00			Various				102.88	
ND TAX COMM - S&U PO BOX 5623 BISMARCK, ND 58506-5623	-					X		0.00
								102.88
Subtotal								14.00
(Total of this page)							8,254.65	8,240.65

Sheet **161** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
NEBRASKA CITY CLERK/TREAS (B&O) 1409 CENTRAL AVENUE NEBRASKA CITY, NE 68410-2223	-					X	31.23	0.00
Account No. xxxx4595			Various					
NEBRASKA DOR (S&U) PO Box 98923 Lincoln, NE 68509-8923	-					X	84.87	84.87
Account No.			Various					
NEBRASKA PUB SVC COMM (TRS) P.O. BOX 94927 300 THE ATRIUM, 1200 N STREET LINCOLN, NE 68509	-					X	11.31	0.00
Account No.			Various					
NEBRASKA UNIVERSAL SVC FUND P.O. BOX 94927 LINCOLN, NE 68509-4927	-					X	598.52	0.00
Account No.			Various					
NEBRASKA USF (911) P.O. BOX 94927 LINCOLN, NE 68509-4927	-					X	68.05	0.00
Subtotal								709.11
(Total of this page)							793.98	84.87

Sheet **162** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000 NEWTON COUNTY (E-911) ATTN: ACCOUNTS RECEIVABLE 1124 CLARK STREET COVINGTON, GA 30014	-		Various			X	84.50	84.50
							0.00	0.00
Account No. 45-4002000 NEZ PERCE COUNTY AUDITOR (E-911) PO BOX 896 LEWISTON, ID 83501	-		Various			X	5.00	5.00
							0.00	0.00
Account No. 1101 NH DRA PO BOX 2035 CONCORD, NH 03302-2035	-		Various			X	212.00	212.00
							0.00	0.00
Account No. NM000491 NMUSF P.O. BOX 27561 ALBUQUERQUE, NM 87125-7561	-		Various			X	792.00	792.00
							0.00	0.00
Account No. 45-4002000 NODA (E-911) 2901 N VAN BUREN ENID, OK 73703	-		Various			X	28.50	28.50
							0.00	0.00
Subtotal							1,122.00	1,004.00
(Total of this page)							1,122.00	1,004.00

Sheet **163** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
NORTH KANSAS CITY (BUS LIC) 2010 HOWELL ST NORTH KANSAS, MO 64116	-					X	512.45	0.00
							512.45	512.45
Account No. 1014783208-001			Various					
NV DEPT OF TAXATION PO BOX 52609 PHOENIX, AZ 85072-2609	-					X	9.45	9.45
							9.45	0.00
Account No. NV001280			Various					
NVUSF P.O. BOX 360343 PITTSBURGH, PA 15251-6343	-					X	20.75	0.00
							20.75	20.75
Account No. 45-4002000			Various					
NY DTF - BANKRUPTCY SEC (SLS) P.O. BOX 5300 ALBANY, NY 12205-0300	-					X	14,335.00	0.00
							14,335.00	14,335.00
Account No. 45-4002000			Various					
NY DTF - BANKRUPTCY SEC(PSHP) P.O. BOX 5300 ALBANY, NY 12205-0300	-					X	13,358.73	0.00
							13,358.73	13,358.73
Subtotal								9.45
(Total of this page)							28,236.38	28,226.93

Sheet **164** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. 45-4002000			Various					
NYC DEPT OF FINANCE (E- 911) P.O. BOX 5110 KINGSTON, NY 12402-5110	-					X		0.00
							5,056.36	5,056.36
Account No. 001132			Various					
NYC DEPT OF FINANCE (UXP) P.O. BOX 5110 KINGSTON, NY 12402-5110	-					X		0.00
							16,922.04	16,922.04
Account No. 45-4002000			Various					
NYS CORP TAX (184) PO BOX 22038 ALBANY, NY 12201-2038	-					X		0.00
							1,097.79	1,097.79
Account No. 45-4002000			Various					
NYS CORP TAX (184M) PO BOX 22038 ALBANY, NY 12201-2038	-					X		0.00
							372.20	372.20
Account No. 45-4002000			Various					
NYS CORP TAX (186c) PO BOX 22038 ALBANY, NY 12201-2038	-					X		0.00
							1,564.70	1,564.70
Subtotal								0.00
(Total of this page)							25,013.09	25,013.09

Sheet **165** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various				7,696.34	
NYS CORP TAX (186e) PO BOX 22038 ALBANY, NY 12201-2038	-					X		0.00
								7,696.34
Account No. 45-4002000			Various				11,547.40	
NYS TAX DEPT (WCS-1) PO BOX 22020 ALBANY, NY 12201-2020	-					X		0.00
								11,547.40
Account No. 45-4002000			Various				98.80	
OAKLAND COUNTY (E-911) 2100 PONTIAC LAKE ROAD WATERFORD, MI 48328	-					X		98.80
								0.00
Account No. 350000084727			Various				356.08	
OFC OF TAX & REV (911) 300 INDIANA AVE NW SUITE 4068 WASHINGTON, DC 20001	-					X		0.00
								356.08
Account No. 45-4002000			Various				18,885.62	
OFC OF TAX & REV (TELECOM) PO BOX 556 WASHINGTON, DC 20044-0556	-					X		0.00
								18,885.62
Subtotal								98.80
(Total of this page)							38,584.24	38,485.44

Sheet **166** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			Various				0.54		
OFFICE OF TAX & REVENUE PO BOX 96384 WASHINGTON, DC 20090-6384	-					X			
								0.54	0.00
Account No. 41100135			Various				269.00		
OH DEPT. OF TAX. - 911 PO BOX 16560 COLUMBUS, OH 43216-6560	-					X			0.00
								269.00	269.00
Account No. 99-805345			Various				3,448.00		
OH DEPT. OF TAX. - S&U PO BOX 16560 COLUMBUS, OH 43216-6560	-					X			0.00
								3,448.00	3,448.00
Account No.			Various				7.50		
OK ECON DEV AUTH (E-911) P.O. BOX 668 BEAVER, OK 73932-0668	-					X			7.50
								7.50	0.00
Account No. SVU-10112937-02			Various				18,391.00		
OK TAX COMM - S&U P.O. BOX 26850 OKLAHOMA CITY, OK 73126-0850	-					X			0.00
								18,391.00	18,391.00
Subtotal								8.04	
(Total of this page)							22,116.04	22,108.00	

Sheet **167** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
ONONDAGA COUNTY CFO (E-911) 421 MONGOMERY STREET 15TH FLOOR SYRACUSE, NY 13202	-					X	68.70	68.70
							68.70	0.00
Account No.			Various					
ONTARIO COUNTY (E-911) 3019 COUNTY COMPLEX DR CANANDAIGUA, NY 14424	-					X	9.00	9.00
							9.00	0.00
Account No. 154260404			Various					
OR DEPT. OF REV - E-911 PO BOX 14110 SALEM, OR 97309-0910	-					X	0.00	0.00
							2,517.50	2,517.50
Account No.			Various					
ORANGE COUNTY COMM OF FIN (E-911) 255-275 MAIN ST GOSHEN, NY 10924	-					X	0.00	0.00
							223.20	223.20
Account No. 8624			Various					
OREGON PUC - RSPF PO BOX 1088 SALEM, OR 97308-1088	-					X	0.00	0.00
							368.90	368.90
Subtotal								77.70
(Total of this page)							3,187.30	3,109.60

Sheet **168** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
ORLEANS PARISH COMM. DIST. (E-911) 118 CITY PARK AVENUE NEW ORLEANS, LA 70119	-					X		692.95
Account No.			Various					
OTSEGO COUNTY TREAS. (E-911) 197 MAIN STREET COOPERSTOWN, NY 13326	-					X		1.20
Account No.			Various					
OUACHITA PARISH (S&U) P.O. BOX 123 MONROE, LA 71210-0123	-					X		60.74
Account No.			Various					
OUACHITA PARISH POLICE JURY P.O. BOX 3007 MONROE, LA 71210-3007	-					X		104.55
Account No.			Various					
OURAY COUNTY TREAS. (911) P O BIN C OURAY, CO 81427	-					X		21.00
Subtotal								82.94
(Total of this page)							880.44	797.50

Sheet **169** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. OK001154			Various					
OUSF FUND MANAGER 3220 PLEASANT RUN SPRINGFIELD, IL 62711	-					X		
							1,611.19	1,611.19
Account No. 45-4002000			Various					
OWYHEE COUNTY (E-911) PO BOX 128 MURPHY, ID 83560	-					X		
							5.00	0.00
Account No. 85-817 134			Various					
PA DEPT OF REV. (S&U) PO BOX 280437 HARRISBURG, PA 17128-0437	-					X		
							5,806.00	5,806.00
Account No. 6118479			Various					
PA DEPT OF REV. - GRT PO BOX 280407 HARRISBURG, PA 17128-0407	-					X		
							7,011.38	7,011.38
Account No. 45-4002000			Various					
PARISH OF CADD0 (E-911) 1144 TEXAS AVENUE SHREVEPORT, LA 71101-3343	-					X		
							189.00	189.00
Subtotal								5.00
(Total of this page)							14,622.57	14,617.57

Sheet **170** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
PARISH OF CADDO COMMUN DIST 1144 TEXAS AVENUE SHREVEPORT, LA 71101-3343	-					X	55.62	55.62
							55.62	0.00
Account No.			Various					
PARISH OF EAST BATON ROUGE P.O. BOX 2590 BATON ROUGE, LA 70821-2590	-					X	0.00	0.00
							126.82	126.82
Account No. 45-4002000			Various					
PARISH OF EAST BATON ROUGE (E-911) P.O. BOX 2590 BATON ROUGE, LA 70821-2590	-					X	0.00	0.00
							184.30	184.30
Account No. 45-4002000			Various					
PARISH OF IBERIA (E-911) 300 IBEIRA STREET SUITE B-120 NEW IBERIA, LA 70560	-					X	64.60	64.60
							64.60	0.00
Account No.			Various					
PARISH OF ST. BERNARD P.O. BOX 168 CHALMETTE, LA 70044	-					X	26.65	26.65
							26.65	0.00
Subtotal								146.87
(Total of this page)							457.99	311.12

Sheet **171** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various				170.75	
PARISH OF ST. BERNARD (E-911) 8201 W JUDGE PEREZ DRIVE CHALMETTE, LA 70043		-				X		0.00
								170.75
Account No.			Various				5.95	
PARISH OF ST. JAMES P.O. BOX 106 CONVENT, LA 70723		-				X		5.95
								0.00
Account No. 45-4002000			Various				252.30	
PARISH OF ST. TAMMANY (E-911) 510 EAST BOSTON STREET SUITE 200 COVINGTON, LA 70433		-				X		0.00
								252.30
Account No.			Various				11.90	
PARISH OF VERNON E-911 P.O. BOX 1328 LEESVILLE, LA 71446		-				X		11.90
								0.00
Account No.			Various				57.50	
PARK COUNTY E-911 P.O. BOX 1947 FAIRPLAY, CO 80440		-				X		57.50
								0.00
Subtotal								75.35
(Total of this page)							498.40	423.05

Sheet **172** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various				25.00	
PAYETTE COUNTY (E-911) 1130 3RD AVE. N. ROOM 104 PAYETTE, ID 83661		-				X		25.00
							25.00	0.00
Account No.			Various				9.00	
PEACH COUNTY COMM. (E911) 205 WEST CHURCH STREET FORT VALLEY, GA 31030		-				X		9.00
							9.00	0.00
Account No.			Various				9.04	
PLAQUEMINES PARISH (S&U) 5056 HIGHWAY 23 SUITE 305-A BELLE CHASSE, LA 70037		-				X		9.04
							9.04	0.00
Account No.			Various				34.85	
PLAQUEMINES PARISH GOVT (E911) 8056 HIGHWAY 23, SUITE 308 BELLE CHASSE, LA 70037		-				X		34.85
							34.85	0.00
Account No.			Various				13.75	
POWER COUNTY TREAS (E911) 543 BANNOCK AMERICAN FALLS, ID 83211		-				X		13.75
							13.75	0.00
Subtotal								91.64
(Total of this page)							91.64	0.00

Sheet **173** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No. 0537549-0017			Various					
PR SALES & USE TAX P.O. BOX 9024140 SAN JUAN, PR 00902-4140		-				X		0.00
							9,883.00	9,883.00
Account No.			Various					
PRINCE GEORGE'S COUNTY 14741 GOV. ODEN BOWIE DRIVE SUITE 1090 UPPER MARLBORO, MD 20772		-				X		0.00
							2,056.00	2,056.00
Account No.			Various					
PUBLIC UTILITIES COMMISSION OF NEVADA 1150 E. WILLIAM STREET CARSON CITY, NV 89701-3109		-				X		0.00
							1,941.97	1,941.97
Account No. 45-4002000			Various					
PUEBLO COUNTY 911 215 W 10TH STREET PUEBLO, CO 81003		-				X		0.00
							233.80	233.80
Account No.			Various					
PUEBLO DEPT. OF FIN (911) P.O. BOX 1427 PUEBLO, CO 81002		-				X		0.00
							409.80	409.80
Subtotal								0.00
(Total of this page)							14,524.57	14,524.57

Sheet **174** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
PUTNAM CNTY COMM OF FIN (E-911) 112 OLD ROUTE 6 CARMEL, NY 10512	-					X	50.10	50.10
								0.00
Account No.			Various					
RANCHO CORDOVA (UUT) 2729 PROSPECT PARK DRIVE RANCHO CORDOVA, CA 95670	-					X	248.49	248.49
								0.00
Account No.			Various					
RANCHO PALOS VERDES (UUT) 30940 HAWTHORNE BLVD. RANCHO PAL VER, CA 90275	-					X	77.34	77.34
								0.00
Account No.			Various					
RDS (AL) P. O. BOX 830725 BIRMINGHAM, AL 35283-0725	-					X	281.66	281.66
								0.00
Account No.			Various					
RDS (AZ) P.O. BOX 830725 BIRMINGHAM, AL 35283-0725	-					X	22.00	22.00
								0.00
Subtotal							679.59	149.44
(Total of this page)							679.59	530.15

Sheet **175** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 99923			Various					
RENO CITY HALL PO BOX 1900 RENO, NV 89505		-				X		0.00
							240.75	240.75
Account No.			Various					
RENSSELAER COUNTY (E-911) 4000 MAIN STREET TROY, NY 12181		-				X		16.20
							16.20	0.00
Account No. 45-4002000			Various					
RHODE ISLAND DIV. OF TAX. ONE CAPITOL HILL PROVIDENCE, RI 02908-5800		-				X		0.00
							218.00	218.00
Account No. 45-4002000			Various					
RHODE ISLAND DIV. OF TAX. ONE CAPITOL HILL PROVIDENCE, RI 02908-5800		-				X		57.00
							57.00	0.00
Account No.			Various					
RICHMOND HEIGHTS (BUS LIC) 1330 S BIG BEND RICHMOND HGTS, MO 63117		-				X		58.80
							58.80	0.00
Subtotal								132.00
(Total of this page)							590.75	458.75

Sheet **176** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various				56.00	
ROCKDALE COUNTY (E-911) ATTN: BILL CATE 2120 FARMER ROAD CONYERS, GA 30012		-				X		56.00
							56.00	0.00
Account No.			Various					
ROCKLAND CNTY FIN DEPT. (E-911) 18 NEW HEMPSTEAD ROAD NEW CITY, NY 10956		-				X		0.00
							172.90	172.90
Account No.			Various					
ROUTT COUNTY TREAS. (911) P O BOX 773598 STEAMBOAT, CO 80477		-				X		8.75
							8.75	0.00
Account No.			Various					
SABINE PARISH (S&U) P.O. BOX 249 MANY, LA 71449-0249		-				X		14.70
							14.70	0.00
Account No.			Various					
SABINE PARISH COMM. DIST. P.O. BOX 550 MANY, LA 71449		-				X		11.90
							11.90	0.00
Subtotal								91.35
(Total of this page)							264.25	172.90

Sheet **177** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
SAGINAW CNTY 911 COMM (E-911) 618 CASS STREET SAGINAW, MI 48602		-				X		41.55
							41.55	0.00
Account No. 475168			Various					
SAN FRANCISCO TAX COLLECTOR (911) P.O. BOX 7425 SAN FRANCISCO, CA 94120-7425		-				X		0.00
							1,953.68	1,953.68
Account No.			Various					
SANTA FE SPRINGS (UUT) 11710 TELEGRAPH ROAD SANTA FE SPRINGS, CA 90670		-				X		0.00
							141.87	141.87
Account No.			Various					
SARATOGA CNTY TREAS (E-911) 25 W. HIGH ST. BALLSTON SPA, NY 12020-1912		-				X		54.60
							54.60	0.00
Account No. 099508143			Various					
SC DEPT OF REV (911) SALES TAX (911) COLUMBIA, SC 29214-0106		-				X		0.00
							1,017.71	1,017.71
Subtotal								96.15
(Total of this page)							3,209.41	3,113.26

Sheet **178** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 099508143			Various					
SC DEPT OF REV (S&U) SALES TAX COLUMBIA, SC 29214-0101	-					X		0.00
							2,704.00	2,704.00
Account No.			Various					
SCHENECTADY CNTY, FIN DEPT (E-911) 620 STATE STREET SCHENECTADY, NY 12305	-					X		66.90
							66.90	0.00
Account No. 9000-0319-E9			Various					
SD DEPT OF REVENUE (911) 445 E. CAPITOL AVENUE PIERRE, SD 57501	-					X		53.00
							53.00	0.00
Account No. 1026-2611-ST			Various					
SD DEPT OF REVENUE (S&U) PO BOX 5055 SIOUX FALLS, SD 57117-5055	-					X		0.00
							141.00	141.00
Account No. 45-4002000			Various					
SIRCOMM (E-911) P.O. BOX 504 JEROME, ID 83338	-					X		86.25
							86.25	0.00
Subtotal								206.15
(Total of this page)							3,051.15	2,845.00

Sheet **179** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
SMYRNA CITY TAXES (E-911) 2800 KING STREET S.E. SMYRNA, GA 30080	-					X		41.00
							41.00	0.00
Account No. 45-4002000			Various					
SODA (E-911) PO BOX 709 DURANT, OK 74702	-					X		4.00
							4.00	0.00
Account No. 45-4002000			Various					
SPALDING COUNTY (E-911) P.O. BOX 1087 GRIFFIN, GA 30224	-					X		4.50
							4.50	0.00
Account No.			Various					
SPRINGFIELD - UTIL LICNSE TAX PO BOX 8368 SPRINGFIELD, MO 65801-8368	-					X		0.00
							4,395.05	4,395.05
Account No.			Various					
ST CHARLES PARISH (S&U) 13855 RIVER ROAD LULING, LA 70070	-					X		7.05
							7.05	0.00
Subtotal								56.55
(Total of this page)							4,451.60	4,395.05

Sheet **180** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
ST LOUIS COUNTY - LIC DIV 41 SOUTH CENTRAL AVENUE ST LOUIS, MO 63105	-					X	2,965.61	0.00
							2,965.61	2,965.61
Account No.			Various					
ST MARTIN PARISH (S&U) P.O. BOX 1000 BREAUX BRIDGE, LA 70517	-					X	10.15	10.15
							10.15	0.00
Account No.			Various					
ST MARY PARISH (S&U) P.O. DRAWER 1279 MORGAN CITY, LA 70381-1279	-					X	16.12	16.12
							16.12	0.00
Account No. 45-4002000			Various					
ST OF RHODE ISLAND (GRT) PO BOX 9706 PROVIDENCE, RI 02940-9706	-		Notice only			X	0.00	0.00
							0.00	0.00
Account No. 45-4002000			Various					
ST OF RHODE ISLAND (S&U) PO BOX 9706 PROVIDENCE, RI 02940-9706	-					X	689.00	0.00
							689.00	689.00
Subtotal								26.27
(Total of this page)							3,680.88	3,654.61

Sheet **181** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No.			Various					
ST. CHARLES PARISH COMMUN DIST P.O. BOX 302 HAHNVILLE, LA 70057	-					X	124.95	0.00
							124.95	124.95
Account No.			Various					
ST. HELENA PARISH COMMUN DIST P.O. BOX 207 GREENSBURG, LA 70441	-					X	12.75	12.75
							12.75	0.00
Account No.			Various					
ST. JOHN PARISH COMMUN DIST 1801 WEST AIRLINE HWY. LAPLACE, LA 70068	-					X	51.00	51.00
							51.00	0.00
Account No.			Various					
ST. LANDRY PARISH E-911 780 HIGHWAY 742 OPELOUSAS, LA 70570	-					X	35.70	35.70
							35.70	0.00
Account No.			Various					
ST. MARTIN PAR. COMM. DISTRICT P.O. BOX 247 ST. MARTIN, LA 70582	-					X	46.75	46.75
							46.75	0.00
Subtotal								146.20
(Total of this page)							271.15	124.95

Sheet **182** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
ST. MARY PARISH 911 1200 DAVID DR. BLDG B MORGAN, LA 70380	-					X		35.70
							35.70	0.00
Account No.			Various					
STACS P. O. BOX 3989 MUSCLE SHOALS, AL 35662	-					X		39.04
							39.04	0.00
Account No. 35-102063			Various					
STATE BRD OF EQ - 911 P.O. BOX 942879 SACRAMENTO, CA 94279-0088	-					X		0.00
							11,790.71	11,790.71
Account No. 102313420			Various					
STATE BRD OF EQ - S&U P.O. BOX 942879 SACRAMENTO, CA 94279-0088	-					X		75.23
							75.23	0.00
Account No. 61562532-SLS			Various					
STATE OF ARKANSAS, DEPT OF FIN & ADMIN P.O. BOX 3861 LITTLE ROCK, AR 72203-3861	-					X		0.00
							818.00	818.00
Subtotal								149.97
(Total of this page)							12,758.68	12,608.71

Sheet **183** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 57392615-001 STATE OF CONNECTICUT PO BOX 5030 HARTFORD, CT 06102-5030		-	Various			X	6,396.74	0.00 6,396.74
Account No. 45-4002000 STATE OF HAWAII PUC 465 SOUTH KING STREET, #103 HONOLULU, HI 96813		-	Various			X	6,344.12	0.00 6,344.12
Account No. 14967485 STATE OF MARYLAND (S&U) P.O. BOX 207 ANNAPOLIS, MD 21404-0207		-	Various			X	4,878.00	0.00 4,878.00
Account No. 45-4002000 STATE OF MARYLAND (USF) P.O. BOX 207 ANNAPOLIS, MD 21404-0207		-	Various			X	365.36	0.00 365.36
Account No. 45-4002000 STATE OF NEW HAMPSHIRE 33 HAZEN DRIVE CONCORD, NH 03305		-	Various			X	40.00	40.00 0.00
Subtotal							18,024.22	40.00 17,984.22
(Total of this page)							18,024.22	17,984.22

Sheet **184** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
STATE OF WEST VIRGINIA P.O. BOX 1826 CHARLESTON, WV 25327-1826		-				X		2.79
							2.79	0.00
Account No. 911090			Various					
STATEWIDE 9-1-1 BOARD 10 WEST MARKET ST SUITE 2950 INDIANAPOLIS, IN 46204		-				X		0.00
							866.00	866.00
Account No.			Various					
STEPHENS COUNTY (E911) P.O. BOX 386 TOCCOA, GA 30577		-				X		10.50
							10.50	0.00
Account No. 45-4002000			Various					
SUFFOLK COUNTY (911) 30 YAPHANK AVENUE YAPHANK, NY 11980		-				X		0.00
							647.10	647.10
Account No.			Various					
SULLIVAN COUNTY (E-911) 100 NOTH STREET PO BOX 5012 MONTICELLO, NY 12701		-				X		20.10
							20.10	0.00
Subtotal								33.39
(Total of this page)							1,546.49	1,513.10

Sheet **185** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. SUMMIT COUNTY 9-1-1 P.O. BOX 4188 FRISCO, CO 80443		-	Various			X	81.00	81.00
Account No. SWINOMISH TRIBAL COMM (UTIL TAX) 11404 MOORAGE WAY LACONNER, WA 98257		-	Various			X	30.25	0.00
Account No. 45-4002000 SWODA (E-911) PO BOX 569 BURNS FLAT, OK 73624		-	Various			X	7.00	0.00
Account No. 45-4002000 TALIAFERRO COUNTY (E-911) PO BOX 114 CRAWFORDVILLE, GA 30631		-	Various			X	1.00	0.00
Account No. TANGIPAHOA PARISH (E911) P.O BOX 505 AMITE, LA 70422		-	Various			X	0.00	0.00
Subtotal							119.25	183.60
(Total of this page)							302.85	183.60

Sheet **186** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			Various					
TANGIPAHOA PARISH (S&U) P.O. BOX 159 AMITE, LA 70422		-				X		54.92
							54.92	0.00
Account No.			Various					
TAX COLL, PARISH OF ST. TAMMANY P.O. BOX 61041 NEW ORLEANS, LA 70161-1041		-				X		0.00
							151.47	151.47
Account No. CRS 03-253221-00-0			Various					
TAXATION & REVENUE DEPT P.O BOX 25123 SANTA FE, NM 87504-5123		-				X		0.00
							225.05	225.05
Account No. CRS 03-253221-00-0			Various					
TAXATION & REVENUE DEPT (E-911) P.O BOX 25123 SANTA FE, NM 87504-5123		-				X		0.00
							445.00	445.00
Account No. CRS 03-253221-00-0			Various					
TAXATION & REVENUE DEPT (SLS/GRT) PO BOX 25128 SANTA FE, NM 87504-5128		-				X		0.00
							4,787.80	4,787.80
Subtotal								54.92
(Total of this page)							5,664.24	5,609.32

Sheet **187** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
TERREBONNE PARISH COMM DIST 110 CAPITAL BLVD. HOUMA, LA 70360	-					X	50.15	50.15
								0.00
Account No.			Various					
TETON COUNTY CLERK PO BOX 1727 JACKSON, WY 83001	-					X	0.75	0.75
								0.00
Account No. 45-4002000			Various					
TETON COUNTY CLERK (E-911) 150 COURTHOUSE DRIVE DRIGGS, ID 83422	-					X	3.75	3.75
								0.00
Account No. TX015315			Various					
TEXAS USF P.O. BOX 121033 DALLAS, TX 75312-1033	-					X	17,921.00	17,921.00
Account No.			Various					
TIOGA COUNTY TREAS. (E-911) 56 MAIN ST. ROOM 210 OWEGO, NY 13827	-					X	6.60	6.60
								0.00
Subtotal								61.25
(Total of this page)							17,982.25	17,921.00

Sheet **188** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. 106193666			Various					
TN DEPT OF REV - SALES 500 DEADERICK STREET NASHVILLE, TN 37242-0700		-				X		3.47
							3.47	0.00
Account No. 785177140			Various					
TN DEPT OF REV - UTIL SALES 500 DEADERICK STREET NASHVILLE, TN 37242-0700		-				X		0.00
							4,627.00	4,627.00
Account No.			Various					
TN EMERG COMM. BOARD 500 JAMES ROBERTSON PKWY NASHVILLE, TN 37243-0582		-				X		0.00
							2,949.00	2,949.00
Account No.			Various					
TOMPKINS COUNTY TREAS. (E-911) 125 E. COURT ST. ITHACA, NY 14850		-				X		10.20
							10.20	0.00
Account No.			Various					
TOWN AND COUNTRY (BUS LIC) 1011 MUNICIPAL CENTER DRIVE TOWN & CNTRY, MO 63131		-				X		30.87
							30.87	0.00
Subtotal								44.54
(Total of this page)							7,620.54	7,576.00

Sheet **189** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
TOWN OF LACONNER (UTIL TAX) P.O. BOX 400 LACONNER, WA 98257	-					X	31.17	
							31.17	0.00
Account No.			Various					
TOWN OF CASTLE ROCK (S&U) P.O. BOX 151660 LAKEWOOD, CO 80215-8660	-					X	53.85	
							53.85	0.00
Account No.			Various					
TOWN OF EATONVILLE (UTIL TAX) 201 CENTER STREET WEST P.O. BOX 309 EATONVILLE, WA 98328	-					X	56.03	
							56.03	0.00
Account No.			Various					
TOWN OF OAKESDALE (UTIL TAX) P.O. BOX 246 OAKESDALE, WA 98158	-					X	62.33	
							62.33	0.00
Account No.			Various					
TREAS. MONTGOMERY CNTY (E-911) P.O. BOX 1500 FONDA, NY 12068-1500	-					X	31.50	
							31.50	0.00
Subtotal								234.88
(Total of this page)							234.88	0.00

Sheet **190** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
Account No. 45-4002000			Various					
TREAS., STATE OF ME E9-1-1 18 SHS AUGUSTA, ME 04333		-				X		41.00
							41.00	0.00
Account No.			Various					
TROUP CNTY BRD OF COMMISSIONERS 100 RIDLEY AVE LAGRANGE, GA 30240		-				X		19.50
							19.50	0.00
Account No.			Various					
ULSTER COUNTY TREAS. (E-911) 238 GOLDEN HILL LANE KINGSTON, NY 12401		-				X		16.20
							16.20	0.00
Account No.			Various					
UNIVERSITY CITY (BUS LIC) 6801 DELMAR BLVD. UNIVERSITY CITY, MO 63130-1011		-				X		0.00
							436.45	436.45
Account No.			Various					
UPSON COMM. OFC (E911) 106 E LEE ST SUITE 110 THOMASTON, GA 30286		-				X		10.50
							10.50	0.00
Subtotal								87.20
(Total of this page)							523.65	436.45

Sheet **191** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. 829415			Various					
USAC P.O. BOX 105056 ATLANTA, GA 30348-5056	-					X	377,176.42	0.00
							377,176.42	377,176.42
Account No. 12885486 004			Various					
UT PUBLIC SERVICE COMM (TRS) 160 E 300 S SUITE 400 SALT LAKE CITY, UT 84111	-					X	278.55	0.00
							278.55	278.55
Account No.			Various					
UT PUBLIC SERVICE COMM (USF) 160 E 300 S SUITE 400 SALT LAKE CITY, UT 84111	-					X	1,497.66	0.00
							1,497.66	1,497.66
Account No. 12885486 004			Various					
UT STATE TAX COMM - 911 210 N 1950 W SALT LAKE CITY, UT 84134-0400	-					X	4,231.96	0.00
							4,231.96	4,231.96
Account No. 12885486 004			Various					
UT STATE TAX COMM - MUNI 210 N 1950 W SALT LAKE CITY, UT 84134-0400	-					X	7,421.64	0.00
							7,421.64	7,421.64
Subtotal								0.00
(Total of this page)							390,606.23	390,606.23

Sheet **192** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 12885486 004			Various				9,235.00	
UT STATE TAX COMM - S&U 210 N 1950 W SALT LAKE CITY, UT 84134-0400	-					X		0.00
							9,235.00	9,235.00
Account No.			Various				87.65	
VENETA TAX ADMIN. (UTIL TAX) 859 WILLAMETTE ST #500 EUGENE, OR 97401	-					X		87.65
							87.65	0.00
Account No.			Various				11.90	
VERMILION PARISH COMMUN DIST 100 NORTH STATE STREET SUITE 201 ABBEVILLE, LA 70510	-					X		11.90
							11.90	0.00
Account No.			Various				7.44	
VERNON PARISH (S&U) 117 BELVIEW ROAD LEESVILLE, LA 71446	-					X		7.44
							7.44	0.00
Account No.			Various				184.61	
VILLAGE OF FERRELVIEW (BUS LIC) 205 NW HEADY STREET FERRELVIEW, MO 64163	-					X		0.00
							184.61	184.61
Subtotal								106.99
(Total of this page)							9,526.60	9,419.61

Sheet **193** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
VILLAGE OF OAK GROVE (BUS LIC) 260 JAMES STREET SULLIVAN, MO 53080	-				X		61.85	61.85
							61.85	0.00
Account No.			Various					
VILLAGE OF UPLANDS PARK (BUS LIC) 6390 NATURAL BRIDGE RD. UPLANDS PARK, MO 63121	-				X		47.04	47.04
							47.04	0.00
Account No. 75-454002000F-001			Various					
VIRGINIA DEPT OF TAX. - COMM TAX PO BOX 26627 RICHMOND, VA 23261-6627	-				X		0.00	0.00
							7,198.00	7,198.00
Account No. 12-454002000F-0001			Various					
VIRGINIA DEPT OF TAX. - S&U PO BOX 26627 RICHMOND, VA 23261-6627	-				X		6.24	6.24
							6.24	0.00
Account No. 450-454002000F-01			Various					
VT DEPT OF TAXES 133 STATE STREET MONTPELIER, VT 05633-1401	-				X		5.28	5.28
							5.28	0.00
Subtotal								120.41
(Total of this page)							7,318.41	7,198.00

Sheet **194** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Various					
VTUSF P.O. BOX 64777 BALTIMORE, MD 21264-4777	-					X		20.07
							20.07	0.00
Account No. 603 183 137			Various					
WA DEPT OF REVENUE PO BOX 47464 OLYMPIA, WA 98504-7464	-					X		0.00
							20,641.00	20,641.00
Account No.			Various					
WARREN COUNTY SHER. OFC (E-911) 1400 STATE ROUTE 9 LAKE GEORGE, NY 12845	-					X		21.60
							21.60	0.00
Account No. 45-4002000			Various					
WASHINGTON COUNTY (E-911) P.O. BOX 670 WEISER, ID 83672	-					X		1.75
							1.75	0.00
Account No.			Various					
WASHINGTON COUNTY (E-911) 383 BROADWAY FORT EDWARD, NY 12828	-					X		7.80
							7.80	0.00
Subtotal								51.22
(Total of this page)							20,692.22	20,641.00

Sheet **195** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. 45-4002000 WASHOE CNTY TECH SVCS PO BOX 11130 RENO, NV 89520-0027	-		Various			X	95.50	95.50
Account No.			Various			X	219.25	219.25
WASHOE COUNTY P.O. BOX 11130 RENO, NV 89520	-					X	0.00	0.00
Account No. 45-4002000 WAYNE COUNTY TREAS OFC (E-911) 400 MONROE STREET 5TH FLOOR DETROIT, MI 48226	-		Various			X	358.18	358.18
Account No. 45-4002000 WELD COUNTY 911 915 10TH STREET GREELEY, CO 80631	-		Various			X	509.50	509.50
Account No.			Various			X	13.60	13.60
WEST BATON ROUGE PARISH (E911) P.O. BOX 757 P.O. BOX 757, LA 70767	-					X	0.00	0.00
Subtotal							1,196.03	1,086.93
(Total of this page)							1,196.03	1,086.93

Sheet **196** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 45-4002000			Various					
WESTCHESTER CNTY (911) 112 E POST ROAD FLOOR 3 WHITE PLAINS, NY 10601-5113		-				X		0.00
							438.40	438.40
Account No. 800-1027883636-04			Various					
WI DEPT OF REVENUE PO BOX 8992 MADISON, WI 53708-8992		-				X		0.00
							388.00	388.00
Account No.			Various					
WINN PARISH COMMUN DIST P.O. BOX 189 WINNFIELD, LA 71483		-				X		9.35
							9.35	0.00
Account No. 45-4002000			Various					
WIRELESS ENH 911 FUND (HI) MAIL CODE 61233 PO BOX 1300 HONOLULU, HI 96807-1300		-				X		0.00
							3,054.64	3,054.64
Account No. 456-1027883636-02			Various					
WISCONSIN DEPT OF REVENUE PO BOX 930389 MILWAUKEE, WI 53293-0389		-				X		0.00
							1,234.00	1,234.00
Subtotal								9.35
(Total of this page)							5,124.39	5,115.04

Sheet **197** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Solavei, LLC**Case No. **14-14505**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 24020390 A			Various					
WY DEPT OF REV - S&U 122 W 25TH ST 2W CHEYENNE, WY 82002-0110		-				X		
							84.23	0.00
Account No.			Various					
WY UNIV SVC FUND 2515 WARREN AVE SUITE 300 CHEYENNE, WY 82002		-				X		
							38.29	0.00
Account No.			Various					
WYOMING STATE TREAS (TRS) 1100 HERSCHLER BUILDING CHEYENNE, WY 82002		-				X		
							12.51	0.00
Account No.								
Account No.								
Subtotal								135.03
(Total of this page)							135.03	0.00
Total								20,190.67
(Report on Summary of Schedules)							1,440,849.35	1,420,658.68

Sheet **198** of **198** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

ATTACHMENT TO SCHEDULE E

The nature of the Solavei's business, as it relates to telecommunications operations, has resulted in taxes owed to close to one thousand reporting jurisdictions. This includes many nominal, one-time locations where service was not adequate to sustain a customer. The Debtor is reviewing information on approximately 550 locations owed \$100 or less. The aggregate total owed to these locations is approximately \$19,600. Solavei is continuing to work to identify, validate and correct the addresses and liabilities for each location. They will supplement this schedule in the near term.

In re **Solavei, LLC**Case No. **14-14505**

Debtor

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. eightCloud, Inc. 9805 NE 116th Srt. PMB 7156 Kirkland, WA 98034		-	CMS Services				10,413.33
Account No. Jackson Lewis, Attys at Law c/o Jackson Lewis 520 Pike Street #2300 Seattle, WA 98101		-	Legal Services				5,006.74
Account No. James Ryan 335 Inman Place Roswell, GA 30075		-	Salary deferral				50,000.00
Account No. Sedgwick LLP 135 Main St. 14th Fl. San Francisco, CA 94105		-	Legal Services				16,576.47
Subtotal (Total of this page)							81,996.54

1 continuation sheets attached

In re **Solavei, LLC**Case No. **14-14505**

Debtor

AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Printer Rental Company				
Service Business Equipment & Sales PO BOX 1262 Kent, WA 98035		-					3,600.99
Account No.			Events/Marketing Media Company				
Vossler Media Group 11730 118th Ave NE Seattle, WA 98037		-					3,236.11
Account No.							
Account No.							
Account No.							
Sheet no. <u>1</u> of <u>1</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							6,837.10
Subtotal (Total of this page)							
Total (Report on Summary of Schedules)							88,833.64

In re **Solavei, LLC**

Case No. **14-14505**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Mercant e-Solutions Inc (MeS) 920 N Argonne Suite 200 Spokane, WA 99212	Service contract-card payment processing

**United States Bankruptcy Court
Western District of Washington**

In re **Solavei, LLC**

Debtor(s)

Case No. **14-14505**Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS - AMENDED

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$26,348,501.60	January 1 through 6/11/14
\$60,660,340.00	2013
\$8,895,211.00	2012

2. Income other than from employment or operation of business

None

☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CREDITORDATES OF
PAYMENTS

AMOUNT PAID

AMOUNT STILL
OWING

None



b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF
PAYMENTS/
TRANSFERSAMOUNT
PAID OR
VALUE OF
TRANSFERSAMOUNT STILL
OWING**See Attached****\$21,412,289.19****\$0.00**

None



c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND
RELATIONSHIP TO DEBTOR

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL
OWING**See Attached****\$1,610,430.02****\$0.00****4. Suits and administrative proceedings, executions, garnishments and attachments**

None



a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT
AND CASE NUMBERNATURE OF
PROCEEDINGCOURT OR AGENCY
AND LOCATIONSTATUS OR
DISPOSITION**Siteline Production, Inc. v. Solavei, LLC
Case No. 30-2013-00632859-CU-BC-CJC****Breach of
Contract Action****Superior Cour tof California for Orange
County, Central District****Dismissed****C3/CustomerContactChannels, Inc. v. Solavei,
LLC
Case No. 13-62110-CIV-SCOLA****Breach of
Contract Action****U.S. District Court, SD Florida, Ft.
Lauderdale****Motion for
Sumary
Judgment
Filed****Ascentium, Inc. dba Smith Co., v. Solavei, LLC
Case No. 14-2-06944-SEA****Breach of
Contract Action****King County Superior Court****Complaint
and answer
have been
filed**

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

CAPTION OF SUIT
AND CASE NUMBER**Solavei, LLC v. Ryan and Caroline Luef**
Case No. 14-2-02137NATURE OF
PROCEEDING
Suit on
competition and
confidentiality
clauseCOURT OR AGENCY
AND LOCATION
King County Superior CourtSTATUS OR
DISPOSITION
Complaint
filed

None

- ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE
BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF
PROPERTY**5. Repossessions, foreclosures and returns**

None

- ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF
CREDITOR OR SELLERDATE OF REPOSSESSION,
FORECLOSURE SALE,
TRANSFER OR RETURNDESCRIPTION AND VALUE OF
PROPERTY**6. Assignments and receiverships**

None

- ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF
ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None

- ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CUSTODIANNAME AND LOCATION
OF COURT
CASE TITLE & NUMBERDATE OF
ORDERDESCRIPTION AND VALUE OF
PROPERTY**7. Gifts**

None

- ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF
PERSON OR ORGANIZATIONRELATIONSHIP TO
DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND
VALUE OF GIFT

8. Losses

None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
--------------------------------------	----------------------------------------------------------------------------------------------------------------	--------------

9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	10/2/13	\$5,995.50 in payment of 9/10/13 Invoice 18745 for \$5,995.50
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	10/8/13	\$4,889.75 in payment of 10/3/13 Invoice 18842 for \$4,889.75
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	11/4/13	\$2,203.20 in payment of 10/29/13 Invoice 18897 for \$2,023.2
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	2/3/14	\$15,938.00 in payment of 12/4/13 Invoice 18927 for \$6,278.00 and 1/31/14 Invoice 19001 for \$9,660.00
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	4/14/14	\$41,239.35 in payment of 3/7/14 Invoice 19063 for \$42,612.01 and
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	5/21/14	\$1,372.66 in payment of 4/4/14 Invoice 19122 for \$1,372.66 (Balance of Invoice 19063)
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	5/21/14	\$10,949.4 in payment of 5/21/14 Invoice 19235 for services from 5/1/14 through 5/21/14
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	5/21/15	\$200,000.00 Pre-filing retainer
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	6/9/14	\$2,946 in payment of 5/29/14 Invoice 19257 for \$2,946
Bush Strout & Kornfeld, LLP 601 Union St., #5000 Seattle, WA 98101-2373	June 10, 2014	\$15,232.50 in payment of 6/10/14 Invoice 19276 for \$15,232.50

10. Other transfers

None

- ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE,
RELATIONSHIP TO DEBTOR
Various (See SOFA 3c)

DATE

DESCRIBE PROPERTY TRANSFERRED
AND VALUE RECEIVED

Solavei received funds from third parties in connection with a potential Tranche C bridge financing. The bridge financing was never consummated and Solavei returned the funds to the potential investors (See Response to SOFA 3b).

None

- ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER
DEVICE

DATE(S) OF
TRANSFER(S)

AMOUNT OF MONEY OR DESCRIPTION AND
VALUE OF PROPERTY OR DEBTOR'S INTEREST
IN PROPERTY

11. Closed financial accounts

None

- ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR
DIGITS OF ACCOUNT NUMBER,
AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE
OR CLOSING

12. Safe deposit boxes

None

- ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK
OR OTHER DEPOSITORY

NAMES AND ADDRESSES
OF THOSE WITH ACCESS
TO BOX OR DEPOSITORY

DESCRIPTION
OF CONTENTS

DATE OF TRANSFER OR
SURRENDER, IF ANY

13. Setoffs

None

- ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

14. Property held for another person

None

- ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

15. Prior address of debtor

None

☐

If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

Bellevue Skyline Tower
10900 NE 4th Street, Suite 2300
Bellevue, WA 98004

NAME USED

Solavei, LLC

DATES OF OCCUPANCY

March 2012-July 2012

16. Spouses and Former Spouses

None

☒

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

☒

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None

☒

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None

☒

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
---------------------------------------	---------------	-----------------------

18 . Nature, location and name of business

None

☐

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Solavei Puerto Rico, LLC	66-0791366	10500 NE 8th Street, Suite 1300 Bellevue, WA 98004	Telecommunication	November 2012 through present
Dosh LLC		10505 NE 8th St Suite 1300 Bellevue, WA 98004	Development of an online payment and discount platform	Incorporated on May 14, 2014

None

☐

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None

☐

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

Allyn Hebner
10500 NE 8th St.
Bellevue, WA 98004

2012-Present

Justin Connell
10500 NE 8th St.
Bellevue, WA 98004

2012-Present

None

☐

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME
Moss Adams LLP

ADDRESS
**PO Box 748369
Los Angeles, CA 90074**

DATES SERVICES RENDERED

- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME
Allyn Hebner

ADDRESS
**10500 NE 8th St.
Bellevue, WA 98004**

Justin Connell

**10500 NE 8th St.
Bellevue, WA 98004**

- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS
Various

DATE ISSUED
The company has distributed a draft of its 2012 financial statements to Opus Bank and a limited number of key vendors upon request. The company has also made internal financial statements available to potential investors and bridge lenders through the electronic dataroom maintained in conjunction with fundraising activities.

20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY
May 2014

INVENTORY SUPERVISOR
Justin Connell

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)
Sim Cards \$65,763 - Cost Basis

May 2014

Justin Connell

Debit Cards - \$46,001 - Cost Basis

- None ☐ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY
May 2014

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

**Harte Hanks - Contact: Robin Mitchell
PO BOX 911913
Dallas, TX 75391**

May 2014

**First Data - Money Network
Contact: Jim Endiso
PO Box 1832
Englewood, CO 80150-1832**

21. Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Ryan Wuerch 10900 NE 4th St., Suite 2300 Bellevue, WA 98004	CEO	Voting Common 26.8% Non-Voting Common .5% Convertible from Notes 2.0% Non-Voting Options and Warrants 8.3% Total: 37.6%
Rick White 10900 NE 4th St., Suite 2300 Bellevue, WA 98004	General Counsel	Non-Voting Common .9% Non-Voting Options .1% Total: 1.0%
Allyn Hebner 10900 NE 4th St., Suite 2300 Bellevue, WA 98004	CFO	Non-Voting Common .9% Non-Voting Option .2% Total: 1.1%
Gary Adams 10900 NE 4th St., Suite 2300 Bellevue, WA 98004	Director	Series A Preferred 1.2% Series B Preferred .3% Convertible from Notes .3% Non-Voting Options and Warrants 2.1% Total: 3.9%
Brian Turner 10900 NE 4th St., Suite 2300 Bellevue, WA 98004	Director	Series A Preferred .2% Convertible from Notes .2% Non-Voting Options and Warrants 1.5% Total: 2.0%
Jonathan Miller 10900 NE 4th St., Suite 2300 Bellevue, WA 98004	Director	Series A Preferred .1% Convertible from Notes .0% Non-Voting Options and Warrants .2% Total: .3%
David Burnett 10900 NE 4th St., Suite 2300 Bellevue, WA 98004	Director	Series A Preferred .2% Series B Preferred .5% Convertible from Notes .2% Non-Voting Options and Warrants 1% Total: 1.9%

22 . Former partners, officers, directors and shareholders

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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- None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

- None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
-----------------------------------------------------	--------------------------------	------------------------------------------------------

See Response to SOFA 3c

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date **June 25, 2014**

Signature **/s/ Richard A. White**
Richard A. White
General Counsel and Secretary

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS
#3b

3. Payments to Creditors:					
B.	Debtor whose debt are not primarily consumer debt				
Payment #	Name	Address	Relationship	Date	Amount
8022	1099 Pro	Suite 2080	Vendor	3/19/2014	(4,089.12)
8056	1099 Pro	Suite 2080	Vendor	3/31/2014	(135.00)
7653	3Cinteractive, LLC	PO BOX 123412	Vendor	2/14/2014	(61,962.81)
7696	3Cinteractive, LLC	PO BOX 123412	Vendor	2/28/2014	(60,059.20)
8088	3Cinteractive, LLC	PO BOX 123412	Vendor	4/7/2014	(62,794.56)
8709	3Cinteractive, LLC	PO BOX 123412	Vendor	4/30/2014	(58,496.94)
7747	3CLogic	Suite 360	Vendor	3/12/2014	(3,250.00)
8161	3CLogic	Suite 360	Vendor	4/14/2014	(3,250.00)
9089	3CLogic	9210 Corporate Blvd Suite 360 Rockville MD 20850	Vendor	6/5/2014	(3,250.00)
ACH Feb 2014	ACH Selling Costs for Feb 2014 Commissions	N/A	Member	3/12/2014	(24,290.76)
ACH Jan 2014	ACH Selling Costs for Jan 2014 Commissions	N/A	Member	2/12/2014	(28,446.75)
7581	ACOG	21 E. Main StreetSuite 100Oklahoma City OK 73104-2405	Vendor	2/13/2014	(539.49)
7937	ACOG	21 E. Main StreetSuite 100Oklahoma City OK 73104-2405	Vendor	3/12/2014	(506.66)
8258	ACOG	21 E. Main StreetSuite 100Oklahoma City OK 73104-2405	Vendor	4/15/2014	(479.71)
8943	ACOG	21 E. Main StreetSuite 100Oklahoma City OK 73104-2405	Vendor	5/12/2014	(453.25)
8057	Acosta, Ramirez, CSP	San Juan PR 00919-5492	Vendor	3/31/2014	(2,462.50)
7556	Ada County	200W. Front St.Boise ID 83702	Vendor	2/13/2014	(1,157.31)
7912	Ada County	200W. Front St.Boise ID 83702	Vendor	3/12/2014	(1,118.70)
8259	Ada County	200W. Front St.Boise ID 83702	Vendor	4/15/2014	(1,095.93)
8919	Ada County	200W. Front St.Boise ID 83702	Vendor	5/12/2014	(1,025.64)
7542	ADAMS COUNTY	P.O. BOX 5001BRIGHTON CO 80601-5001	Vendor	2/13/2014	(215.40)
7895	ADAMS COUNTY	P.O. BOX 5001BRIGHTON CO 80601-5001	Vendor	3/12/2014	(214.20)
8221	ADAMS COUNTY	P.O. BOX 5001BRIGHTON CO 80601-5001	Vendor	4/15/2014	(207.17)
8904	ADAMS COUNTY	P.O. BOX 5001BRIGHTON CO 80601-5001	Vendor	5/12/2014	(194.14)
7415	ADHITS	1220 WEST SIXTHLITTLE ROCK AR 72201	Vendor	2/13/2014	(3.86)
7769	ADHITS	1220 WEST SIXTHLITTLE ROCK AR 72201	Vendor	3/12/2014	(3.56)
8164	ADHITS	1220 WEST SIXTHLITTLE ROCK AR 72201	Vendor	4/15/2014	(3.42)
8769	ADHITS	1220 WEST SIXTHLITTLE ROCK AR 72201	Vendor	5/12/2014	(3.42)
8058	Aerrotek Professional Services	3689 Collection Ctr. Dr.Chicago IL 60693	Vendor	3/31/2014	(5,353.70)
ACH	Al Dept Of	N/A	Vendor	2/21/2014	(2,419.08)
ACH	Al Dept Of	N/A	Vendor	2/21/2014	(2.16)
ACH	Al Dept Of	N/A	Vendor	3/21/2014	(2,432.30)
ACH	Al Dept Of	N/A	Vendor	3/21/2014	(1.44)
ACH	Al Dept Of	N/A	Vendor	4/22/2014	(2,441.82)
ACH	Al Dept Of	N/A	Vendor	4/22/2014	(1.08)
8155	ALABAMA DEPARTMENT OF REVENUE	PO BOX 327320MONTGOMERY AL 36132-7320	Vendor	4/14/2014	(100.00)
7591	ALABAMA WRLS 9-1-1 BOARD	307 CLINTON AVENUE WESTSUITE 500HUNTSVILLE AL 35801	Vendor	2/13/2014	(1,427.18)
7947	ALABAMA WRLS 9-1-1 BOARD	307 CLINTON AVENUE WESTSUITE 500HUNTSVILLE AL 35801	Vendor	3/12/2014	(1,457.28)
8292	ALABAMA WRLS 9-1-1 BOARD	307 CLINTON AVENUE WESTSUITE 500HUNTSVILLE AL 35801	Vendor	4/15/2014	(1,474.70)
8962	ALABAMA WRLS 9-1-1 BOARD	307 CLINTON AVENUE WESTSUITE 500HUNTSVILLE AL 35801	Vendor	5/12/2014	(1,412.93)
7455	ALAMEDA COUNTY TAX COLLECTOR (UUT)	224 W. WINTON AVE, RM 169HAYWARD CA 94544-1221	Vendor	2/13/2014	(136.52)
7808	ALAMEDA COUNTY TAX COLLECTOR (UUT)	224 W. WINTON AVE, RM 169HAYWARD CA 94544-1221	Vendor	3/12/2014	(133.98)
8471	ALAMEDA COUNTY TAX COLLECTOR (UUT)	224 W. WINTON AVE, RM 169HAYWARD CA 94544-1221	Vendor	4/18/2014	(123.76)
8813	ALAMEDA COUNTY TAX COLLECTOR (UUT)	224 W. WINTON AVE, RM 169HAYWARD CA 94544-1221	Vendor	5/12/2014	(118.68)
8059	All in Spanish, LLC	P.O. Box 8796Portland OR 97207USA	Vendor	3/31/2014	(1,840.89)
7654	Allyn Hebner	3342 258th Avenue SoutheastSammamish WA 98075	Vendor	2/14/2014	(4,447.32)
8696	Alphagraphics	3131 Elliott AveSuite 100Seattle WA 98121	Vendor	4/29/2014	(91.60)
8579	Alpharetta Financial Svc Dept (GA)	2 S. Main StreetAlpharetta GA 30004	Vendor	4/22/2014	(32.01)
ACH	American Express	P.O. BOX 650448DALLAS TX 75265-0448	Vendor	2/21/2014	(93,922.55)
ACH	American Express	P.O. BOX 650448DALLAS TX 75265-0448	Vendor	2/25/2014	(987.17)
ACH	American Express	P.O. BOX 650448DALLAS TX 75265-0448	Vendor	3/24/2014	(59,037.57)
ACH	American Express	P.O. BOX 650448DALLAS TX 75265-0448	Vendor	4/23/2014	(69,712.67)
ACH	American Express	P.O. BOX 650448DALLAS TX 75265-0448	Vendor	6/10/2014	(44,466.96)
ACH	American Express	P.O. BOX 650448DALLAS TX 75265-0448	Vendor	6/11/2014	(11,733.70)

ACH 4/7/2014	American Express Merchant Services	N/A	Vendor	4/7/2014	(6,071.56)
8091	AppFrontier LLC	PO Box 410209San Francisco CA 94141	Vendor	4/7/2014	(2,250.00)
8699	AppFrontier LLC	PO Box 410209San Francisco CA 94141	Vendor	4/29/2014	(2,250.00)
ACH	AR State Tax	N/A	Vendor	2/19/2014	(176.00)
ACH	AR State Tax	N/A	Vendor	2/19/2014	(45.76)
ACH	AR State Tax	N/A	Vendor	3/14/2014	(168.00)
ACH	AR State Tax	N/A	Vendor	3/14/2014	(43.68)
ACH	AR State Tax	N/A	Vendor	4/15/2014	(164.00)
ACH	AR State Tax	N/A	Vendor	4/15/2014	(42.64)
ACH	AR State Tax	N/A	Vendor	5/13/2014	(174.00)
ACH	AR State Tax	N/A	Vendor	5/15/2014	(45.24)
7695	Arabella Software LLC	1624A 42nd Ave ESeattle WA 98112	Vendor	2/28/2014	(1,960.00)
7543	ARAPAHOE COUNTY	5334 SOUTH PRINCE STLITTLETON CO 80166-0001	Vendor	2/13/2014	(127.68)
7896	ARAPAHOE COUNTY	5334 SOUTH PRINCE STLITTLETON CO 80166-0001	Vendor	3/12/2014	(130.72)
8222	ARAPAHOE COUNTY	5334 SOUTH PRINCE STLITTLETON CO 80166-0001	Vendor	4/15/2014	(123.89)
8905	ARAPAHOE COUNTY	5334 SOUTH PRINCE STLITTLETON CO 80166-0001	Vendor	5/12/2014	(118.83)
8691	ARHCF	PO BOX 608DANVILLE AR 72833	Vendor	4/28/2014	(3,516.87)
7417	Arizona Department of Revenue	PO Box 29032Phoenix AZ 85038-9032	Vendor	2/13/2014	(10,608.21)
7776	Arizona Department of Revenue	PO Box 29032Phoenix AZ 85038-9032	Vendor	3/12/2014	(10,213.64)
8165	Arizona Department of Revenue	PO Box 29032Phoenix AZ 85038-9032	Vendor	4/15/2014	(9,945.44)
8771	Arizona Department of Revenue	PO Box 29032Phoenix AZ 85038-9032	Vendor	5/12/2014	(9,366.89)
9108	Arizona Department of Revenue	PO Box 29032Phoenix AZ 85038-9032	Vendor	6/16/2014	(8,848.98)
7582	ASCOG	PO Box 1647Duncan OK 73534-1647	Vendor	2/13/2014	(82.81)
7938	ASCOG	PO Box 1647Duncan OK 73534-1647	Vendor	3/12/2014	(81.83)
8260	ASCOG	PO Box 1647Duncan OK 73534-1647	Vendor	4/15/2014	(78.40)
8944	ASCOG	PO Box 1647Duncan OK 73534-1647	Vendor	5/12/2014	(73.01)
7557	Bannock County	624 E. Center StRoom 104Pocatello ID 83201	Vendor	2/13/2014	(40.59)
7913	Bannock County	624 E. Center StRoom 104Pocatello ID 83201	Vendor	3/12/2014	(39.60)
8261	Bannock County	624 E. Center StRoom 104Pocatello ID 83201	Vendor	4/15/2014	(36.63)
8920	Bannock County	624 E. Center StRoom 104Pocatello ID 83201	Vendor	5/12/2014	(35.64)
8598	Barrow County Board of Comm. (GA)	233 E Broad StreetWinder GA 30680	Vendor	4/22/2014	(46.56)
8599	Bartow County Gov't, Wrls E-911 (GA)	135 E. Cherokee AvenueSuite 251Cartersville GA 30120	Vendor	4/22/2014	(62.56)
Wire 3/11/2014	Beacon Law Advisors, PLLC	801 2nd AvenueSuite 614Seattle WA 98104	Vendor	3/11/2014	(40,000.00)
7722	Bellevue Place Office, LLC	P. O. Box 4186Bellevue WA 98009	Vendor	3/5/2014	(47,725.74)
8089	Bellevue Place Office, LLC	P. O. Box 4186Bellevue WA 98009	Vendor	4/7/2014	(57,743.16)
8712	Bellevue Place Office, LLC	P. O. Box 4186Bellevue WA 98009	Vendor	5/5/2014	(54,974.62)
9135	Bellevue Place Office, LLC	P. O. Box 4186Bellevue WA 98009	Vendor	6/17/2014	(40,245.83)
7558	Bingham County Clerk	501 N. Maple #205Blackfoot ID 83221	Vendor	2/13/2014	(22.28)
7914	Bingham County Clerk	501 N. Maple #205Blackfoot ID 83221	Vendor	3/12/2014	(24.75)
8262	Bingham County Clerk	501 N. Maple #205Blackfoot ID 83221	Vendor	4/15/2014	(22.28)
8921	Bingham County Clerk	501 N. Maple #205Blackfoot ID 83221	Vendor	5/12/2014	(21.04)
7405	Black Box Corp	Dept LA 21578Pasadena CA 91185	Vendor	2/10/2014	(70.62)
7559	Blaine County	206 1st Ave. SouthSuite 200Hailey ID 83333	Vendor	2/13/2014	(1.98)
7915	Blaine County	206 1st Ave. SouthSuite 200Hailey ID 83333	Vendor	3/12/2014	(1.98)
8263	Blaine County	206 1st Ave. SouthSuite 200Hailey ID 83333	Vendor	4/15/2014	(1.98)
8922	Blaine County	206 1st Ave. SouthSuite 200Hailey ID 83333	Vendor	5/12/2014	(1.98)
7560	Boise County	P.O. Box 1300Idaho City ID 83631	Vendor	2/13/2014	(4.95)
7916	Boise County	P.O. Box 1300Idaho City ID 83631	Vendor	3/12/2014	(4.95)
8264	Boise County	P.O. Box 1300Idaho City ID 83631	Vendor	4/15/2014	(4.95)
8923	Boise County	P.O. Box 1300Idaho City ID 83631	Vendor	5/12/2014	(4.95)
7561	Bonner County	1500 Hwy 2Third FloorSandpoint ID 83864	Vendor	2/13/2014	(1.24)
7917	Bonner County	1500 Hwy 2Third FloorSandpoint ID 83864	Vendor	3/12/2014	(1.24)
7562	Bonneville County	605 N. CapitalIdaho Falls ID 83402	Vendor	2/13/2014	(102.96)
7918	Bonneville County	605 N. CapitalIdaho Falls ID 83402	Vendor	3/12/2014	(93.06)
8265	Bonneville County	605 N. CapitalIdaho Falls ID 83402	Vendor	4/15/2014	(84.15)
8924	Bonneville County	605 N. CapitalIdaho Falls ID 83402	Vendor	5/12/2014	(87.12)
8223	BOULDER COUNTY (BRETS)	P.O. BOX 3726BOULDER CO 80307-3726	Vendor	4/15/2014	(36.26)

8906	BOULDER COUNTY (BRETSA)	P.O. BOX 3726BOULDER CO 80307-3726	Vendor	5/12/2014	(35.28)
7544	BOULDER COUUNTY (BRETSA)	P.O. BOX 3726BOULDER CO 80307-3726	Vendor	2/13/2014	(42.14)
7897	BOULDER COUUNTY (BRETSA)	P.O. BOX 3726BOULDER CO 80307-3726	Vendor	3/12/2014	(41.50)
7563	Boundary County	P.O. Box 419Bonners Ferry ID 83805	Vendor	2/13/2014	(6.19)
7919	Boundary County	P.O. Box 419Bonners Ferry ID 83805	Vendor	3/12/2014	(7.42)
8266	Boundary County	P.O. Box 419Bonners Ferry ID 83805	Vendor	4/15/2014	(4.95)
8925	Boundary County	P.O. Box 419Bonners Ferry ID 83805	Vendor	5/12/2014	(4.95)
Tranche C PMT	Brian V Turner	15410 SE 66th Place Bellevue, WA. 98006	Vendor	5/20/2014	(100,000.00)
9064	Brian V Turner	15410 SE 66th Place Bellevue, WA. 98006	Vendor	5/21/2014	(1,712.33)
8739	Brooke Hubbard	1455 247th Ave SESammamish WA 98075	Vendor	5/9/2014	(12.00)
wire 4/14/2014	Bush Strout & Kornfeld LLP	601 Union StreetSuite 5000Seattle WA 98101-2373US	Vendor	4/14/2014	(41,239.35)
Wire 5/20/2014	Bush Strout & Kornfeld LLP	601 Union StreetSuite 5000Seattle WA 98101-2373US	Vendor	5/20/2014	(212,321.66)
7564	Butte County	P.O. Box 737Arco ID 83213	Vendor	2/13/2014	(1.24)
7920	Butte County	P.O. Box 737Arco ID 83213	Vendor	3/12/2014	(1.24)
8267	Butte County	P.O. Box 737Arco ID 83213	Vendor	4/15/2014	(1.24)
8926	Butte County	P.O. Box 737Arco ID 83213	Vendor	5/12/2014	(1.24)
7676	California State Disbursement Unit	PO Box 989067West Sacramento CA 95798-9067	Vendor	2/18/2014	(10.00)
8050	California State Disbursement Unit	PO Box 989067West Sacramento CA 95798-9067	Vendor	3/24/2014	(10.00)
8675	California State Disbursement Unit	PO Box 989067West Sacramento CA 95798-9067	Vendor	4/24/2014	(10.00)
9027	California State Disbursement Unit	PO Box 989067West Sacramento CA 95798-9067	Vendor	5/14/2014	(10.00)
7565	Canyon County Auditor	1115 Albany StreetCaldwell ID 83605	Vendor	2/13/2014	(152.21)
7921	Canyon County Auditor	1115 Albany StreetCaldwell ID 83605	Vendor	3/12/2014	(150.98)
8268	Canyon County Auditor	1115 Albany StreetCaldwell ID 83605	Vendor	4/15/2014	(133.65)
8927	Canyon County Auditor	1115 Albany StreetCaldwell ID 83605	Vendor	5/12/2014	(129.94)
7697	Carol Brickner	6676 FRANCIS LOOP SEAuburn WA 98092	Vendor	2/28/2014	(139.21)
8005	Carol Brickner	6676 FRANCIS LOOP SEAuburn WA 98092	Vendor	3/13/2014	(823.33)
8603	Carroll County Board of Comm. (GA)	P.O. Box 338Carrollton GA 30112	Vendor	4/22/2014	(18.91)
8681	Cascade Business Advisors LLC	2108 92nd Ave NEBellevue WA 98004	Vendor	4/25/2014	(6,500.00)
8717	Cascade Business Advisors LLC	2108 92nd Ave NEBellevue WA 98004	Vendor	5/5/2014	0.00
8731	Cascade Business Advisors LLC	2108 92nd Ave NEBellevue WA 98004	Vendor	5/6/2014	(6,100.00)
9040	Cascade Business Advisors LLC	2108 92nd Ave NEBellevue WA 98004	Vendor	5/16/2014	(4,400.00)
9079	Cascade Business Advisors LLC	2108 92nd Ave NEBellevue WA 98004	Vendor	5/30/2014	(3,400.00)
9097	Cascade Business Advisors LLC	2108 92nd Ave NEBellevue WA 98004	Vendor	6/10/2014	(2,000.00)
8023	Casey Arena	2814 30th Avenue South Seattle, WA. 98144	Employee Reimbursement	3/19/2014	(199.00)
8106	Casey Arena	2814 30th Avenue South Seattle, WA. 98144	Employee Reimbursement	4/9/2014	(221.31)
9102	Casey Arena	2814 30th Avenue South Seattle, WA. 98144	Employee Reimbursement	6/11/2014	(222.82)
7566	Cassia County	1459 Overland AvenueBurley ID 83318	Vendor	2/13/2014	(11.14)
7922	Cassia County	1459 Overland AvenueBurley ID 83318	Vendor	3/12/2014	(7.42)
8269	Cassia County	1459 Overland AvenueBurley ID 83318	Vendor	4/15/2014	(7.42)
8928	Cassia County	1459 Overland AvenueBurley ID 83318	Vendor	5/12/2014	(7.42)
8084	Catalyst Marketing, Inc.	192 Nickerson StreetSuite 200Seattle WA 98109	Vendor	4/7/2014	(2,597.30)
ACH	CBTPARTPMT	N/A	Vendor	4/15/2014	(600.00)
7752	CenturyLink	PO Box 91155Seattle WA 98111-9255	Vendor	3/12/2014	(179.77)
8060	CenturyLink	PO Box 91155Seattle WA 98111-9255	Vendor	3/31/2014	(170.10)
8693	CenturyLink	PO Box 91155Seattle WA 98111-9255	Vendor	4/29/2014	(168.56)
9051	CenturyLink	PO Box 91155Seattle WA 98111-9255	Vendor	5/21/2014	(157.52)
7671	Chapter 13 Trustee's Office	PO Box 340019Nashville TN 37203	Vendor	2/18/2014	(40.00)
8046	Chapter 13 Trustee's Office	PO Box 340019Nashville TN 37203	Vendor	3/24/2014	(20.00)
8672	Chapter 13 Trustee's Office	PO Box 340019Nashville TN 37203	Vendor	4/24/2014	(5.00)
7680	Chariot Consulting Group	Troy Kieweno18312 NE 21st StRedmond WA 98052	Vendor	2/20/2014	(4,525.00)
8605	Chatham County Finance (GA)	124 Bull St.Suite 340Savannah GA 31401	Vendor	4/22/2014	(64.02)
8726	Chris Wilson	10500 NE 8th StSuite 1300Bellevue WA 98004	Vendor	5/5/2014	0.00
8737	Chris Wilson	10500 NE 8th StSuite 1300Bellevue WA 98004	Vendor	5/9/2014	(100.76)
8166	CITY & COUNTY OF BROOMFIELD (CO)	P.O. BOX 407BROOMFIELD CO 80038-0407	Vendor	4/15/2014	(70.49)
8446	CITY & COUNTY OF BROOMFIELD (CO)	P.O. BOX 407BROOMFIELD CO 80038-0407	Vendor	4/15/2014	(417.75)
7429	CITY & COUNTY OF DENVER	1331 CHEROKEE STREETDENVER CO 80204	Vendor	2/13/2014	(743.00)
7540	CITY & COUNTY OF DENVER	1331 CHEROKEE STREETDENVER CO 80204	Vendor	2/13/2014	(297.72)

7787	CITY & COUNTY OF DENVER	1331 CHEROKEE STREETDENVER CO 80204	Vendor	3/12/2014	(691.00)
7893	CITY & COUNTY OF DENVER	1331 CHEROKEE STREETDENVER CO 80204	Vendor	3/12/2014	(284.90)
8167	CITY & COUNTY OF DENVER	1331 CHEROKEE STREETDENVER CO 80204	Vendor	4/15/2014	(633.00)
8224	CITY & COUNTY OF DENVER	1331 CHEROKEE STREETDENVER CO 80204	Vendor	4/15/2014	(260.68)
8787	CITY & COUNTY OF DENVER	1331 CHEROKEE STREETDENVER CO 80204	Vendor	5/12/2014	(557.00)
8902	CITY & COUNTY OF DENVER	1331 CHEROKEE STREETDENVER CO 80204	Vendor	5/12/2014	(237.36)
9133	CITY & COUNTY OF DENVER	1331 CHEROKEE STREETDENVER CO 80204	Vendor	6/16/2014	(539.00)
8571	CITY & COUNTY OF HONOLULU	650 SOUTH KING STREET4TH FLOORHONOLULU HI 96813	Vendor	4/21/2014	(19,164.08)
7694	City Flowers, Inc.	10500 NE 8th St.Bellevue WA 98004	Vendor	2/28/2014	(797.69)
7750	City Flowers, Inc.	10500 NE 8th St.Bellevue WA 98004	Vendor	3/12/2014	(223.38)
8135	City Flowers, Inc.	10500 NE 8th St.Bellevue WA 98004	Vendor	4/14/2014	(158.78)
8714	City Flowers, Inc.	10500 NE 8th St.Bellevue WA 98004	Vendor	5/5/2014	(442.38)
7599	CITY OF ANACORTES (WA)	P.O. Box 547ANACORTES WA 98221	Vendor	2/13/2014	(22.99)
7951	CITY OF ANACORTES (WA)	P.O. Box 547ANACORTES WA 98221	Vendor	3/12/2014	(22.99)
7600	CITY OF AUBURN (WA)	25 West Main StreetAUBURN WA 98001	Vendor	2/13/2014	(142.27)
7952	CITY OF AUBURN (WA)	25 West Main StreetAUBURN WA 98001	Vendor	3/12/2014	(145.31)
7601	CITY OF BELLINGHAM (WA)	210 Lottie StreetBELLINGHAM WA 98225	Vendor	2/13/2014	(247.93)
7953	CITY OF BELLINGHAM (WA)	210 Lottie StreetBELLINGHAM WA 98225	Vendor	3/12/2014	(253.39)
7602	CITY OF BOTHELL (WA)	18305 - 101st Ave. NEBOTHELL WA 98011	Vendor	2/13/2014	(70.85)
7954	CITY OF BOTHELL (WA)	18305 - 101st Ave. NEBOTHELL WA 98011	Vendor	3/12/2014	(71.48)
7605	CITY OF BURIEN (WA)	400 SW 152nd St.Suite 300BURIEN WA 98166	Vendor	2/13/2014	(144.57)
7957	CITY OF BURIEN (WA)	400 SW 152nd St.Suite 300BURIEN WA 98166	Vendor	3/12/2014	(115.99)
7606	CITY OF BURLINGTON (WA)	833 S. SPRUCE STREETBURLINGTON WA 98233	Vendor	2/13/2014	(27.31)
7958	CITY OF BURLINGTON (WA)	833 S. SPRUCE STREETBURLINGTON WA 98233	Vendor	3/12/2014	(37.79)
7609	CITY OF DES MOINES (WA)	21630 11th Ave SouthSuite ADES MOINES WA 98198	Vendor	2/13/2014	(42.86)
7961	CITY OF DES MOINES (WA)	21630 11th Ave SouthSuite ADES MOINES WA 98198	Vendor	3/12/2014	(44.76)
7610	CITY OF EDMONDS (WA)	121 5th Ave NEDMONDS WA 98020	Vendor	2/13/2014	(52.18)
7962	CITY OF EDMONDS (WA)	121 5th Ave NEDMONDS WA 98020	Vendor	3/12/2014	(45.96)
7611	CITY OF EVERETT (WA)	2930 WetmoreEVERETT WA 98201	Vendor	2/13/2014	(204.50)
7963	CITY OF EVERETT (WA)	2930 WetmoreEVERETT WA 98201	Vendor	3/12/2014	(201.58)
8495	CITY OF FAIRFIELD (UUT)	1000 WEBSTER STREETFAIRFIELD CA 94533	Vendor	4/18/2014	(133.22)
8837	CITY OF FAIRFIELD (UUT)	1000 WEBSTER STREETFAIRFIELD CA 94533	Vendor	5/12/2014	(110.57)
7612	CITY OF FEDERAL WAY (WA)	33325 8th Ave S.FEDERAL WAY WA 98003	Vendor	2/13/2014	(189.43)
7964	CITY OF FEDERAL WAY (WA)	33325 8th Ave S.FEDERAL WAY WA 98003	Vendor	3/12/2014	(190.36)
7614	CITY OF ISSAQUAH (WA)	P.O. Box 1307ISSAQUAH WA 98027-1307	Vendor	2/13/2014	(49.65)
7966	CITY OF ISSAQUAH (WA)	P.O. Box 1307ISSAQUAH WA 98027-1307	Vendor	3/12/2014	(46.54)
7615	CITY OF KENMORE (WA)	PO Box 82607KENMORE WA 98028	Vendor	2/13/2014	(55.35)
7967	CITY OF KENMORE (WA)	PO Box 82607KENMORE WA 98028	Vendor	3/12/2014	(51.61)
7616	CITY OF KENNEWICK (WA)	210 W. 6th AveKENNEWICK WA 99336	Vendor	2/13/2014	(99.96)
7968	CITY OF KENNEWICK (WA)	210 W. 6th AveKENNEWICK WA 99336	Vendor	3/12/2014	(86.43)
7617	CITY OF KENT (WA)	220 4th Avenue SouthKENT WA 98032	Vendor	2/13/2014	(327.84)
7969	CITY OF KENT (WA)	220 4th Avenue SouthKENT WA 98032	Vendor	3/12/2014	(287.46)
7618	CITY OF KIRKLAND (WA)	123 5th AveKIRKLAND WA 98033-6189	Vendor	2/13/2014	(297.82)
7970	CITY OF KIRKLAND (WA)	123 5th AveKIRKLAND WA 98033-6189	Vendor	3/12/2014	(283.49)
7620	CITY OF LAKE STEVENS (WA)	P.O. Box 257LAKE STEVENS WA 98258	Vendor	2/13/2014	(70.90)
7972	CITY OF LAKE STEVENS (WA)	P.O. Box 257LAKE STEVENS WA 98258	Vendor	3/12/2014	(73.38)
8506	CITY OF LAKEWOOD (UUT)	100 WEBSTER STREETLAKEWOOD CA 94533	Vendor	4/18/2014	(129.45)
8848	CITY OF LAKEWOOD (UUT)	100 WEBSTER STREETLAKEWOOD CA 94533	Vendor	5/12/2014	(132.81)
7621	CITY OF LAKEWOOD (WA)	6000 Main Street SWLAKEWOOD WA 98499	Vendor	2/13/2014	(186.31)
7973	CITY OF LAKEWOOD (WA)	6000 Main Street SWLAKEWOOD WA 98499	Vendor	3/12/2014	(155.21)
7623	CITY OF LYNNWOOD (WA)	P.O Box 5008LYNNWOOD WA 98046-5008	Vendor	2/13/2014	(93.27)
7975	CITY OF LYNNWOOD (WA)	P.O Box 5008LYNNWOOD WA 98046-5008	Vendor	3/12/2014	(91.99)
8055	CITY OF LYNNWOOD (WA)	P.O Box 5008LYNNWOOD WA 98046-5008	Vendor	3/26/2014	(107.77)
7624	CITY OF MAPLE VALLEY (WA)	MAPLE VALLEY	Vendor	2/13/2014	(29.20)
7976	CITY OF MAPLE VALLEY (WA)	MAPLE VALLEY	Vendor	3/12/2014	(27.36)
7625	CITY OF MARYSVILLE (WA)	MARYSVILLE	Vendor	2/13/2014	(86.39)
7977	CITY OF MARYSVILLE (WA)	MARYSVILLE	Vendor	3/12/2014	(85.13)

7626	CITY OF MERCER ISLAND (WA)	9611 SE 36th StMERCER ISLAND WA 98040	Vendor	2/13/2014	(24.25)
7978	CITY OF MERCER ISLAND (WA)	9611 SE 36th StMERCER ISLAND WA 98040	Vendor	3/12/2014	(26.73)
7627	CITY OF MONROE (WA)	806 W. Main St.MONROE WA 98272	Vendor	2/13/2014	(58.46)
7979	CITY OF MONROE (WA)	806 W. Main St.MONROE WA 98272	Vendor	3/12/2014	(60.30)
7630	CITY OF MOUNTLAKE TERRACE (WA)	MOUNTLAKE TERRACE	Vendor	2/13/2014	(56.55)
7982	CITY OF MOUNTLAKE TERRACE (WA)	MOUNTLAKE TERRACE	Vendor	3/12/2014	(53.44)
7634	CITY OF PASCO (WA)	PASCO	Vendor	2/13/2014	(71.15)
7986	CITY OF PASCO (WA)	PASCO	Vendor	3/12/2014	(77.50)
7636	CITY OF REDMOND (WA)	P.O. Box 97010REDMOND WA 98073-9710	Vendor	2/13/2014	(153.35)
7988	CITY OF REDMOND (WA)	P.O. Box 97010REDMOND WA 98073-9710	Vendor	3/12/2014	(141.03)
7637	CITY OF RENTON (WA)	1055 S. Grady WayRENTON WA 98057	Vendor	2/13/2014	(341.14)
7989	CITY OF RENTON (WA)	1055 S. Grady WayRENTON WA 98057	Vendor	3/12/2014	(339.19)
7638	CITY OF RICHLAND (WA)	505 Swift BlvdRICHLAND WA 99352	Vendor	2/13/2014	(62.22)
7990	CITY OF RICHLAND (WA)	505 Swift BlvdRICHLAND WA 99352	Vendor	3/12/2014	(53.20)
7640	CITY OF SHORELINE (WA)	17500 Midvale Ave. N.SHORELINE WA 98133-4905	Vendor	2/13/2014	(87.72)
7992	CITY OF SHORELINE (WA)	17500 Midvale Ave. N.SHORELINE WA 98133-4905	Vendor	3/12/2014	(87.72)
7641	CITY OF SPOKANE (WA)	808 W Spkane Falls BlvdSPOKANE WA 99201-3336	Vendor	2/13/2014	(312.14)
7993	CITY OF SPOKANE (WA)	808 W Spkane Falls BlvdSPOKANE WA 99201-3336	Vendor	3/12/2014	(279.77)
7642	CITY OF SPOKANE VALLEY (WA)	11707 E.Sprague Ave.Suite 106SPOKANE VALLEY WA 99206	Vendor	2/13/2014	(114.38)
7994	CITY OF SPOKANE VALLEY (WA)	11707 E.Sprague Ave.Suite 106SPOKANE VALLEY WA 99206	Vendor	3/12/2014	(111.86)
8548	CITY OF SUNNYVALE (UUT)	P.O. BOX 220SUNNYVALE CA 90714	Vendor	4/18/2014	(140.96)
8890	CITY OF SUNNYVALE (UUT)	P.O. BOX 220SUNNYVALE CA 90714	Vendor	5/12/2014	(145.27)
7644	CITY OF TACOMA (WA)	733 Market StRoom 21TACOMA WA 98402	Vendor	2/13/2014	(416.02)
7996	CITY OF TACOMA (WA)	733 Market StRoom 21TACOMA WA 98402	Vendor	3/12/2014	(393.72)
7645	CITY OF TUKWILA (WA)	6200 Southcenter BlvdTUKWILA WA 98188	Vendor	2/13/2014	(122.38)
7997	CITY OF TUKWILA (WA)	6200 Southcenter BlvdTUKWILA WA 98188	Vendor	3/12/2014	(106.82)
8550	CITY OF TULARE (UUT)	P.O. BOX 3707TULARE CA 94088-3707	Vendor	4/18/2014	(147.96)
8892	CITY OF TULARE (UUT)	P.O. BOX 3707TULARE CA 94088-3707	Vendor	5/12/2014	(132.84)
7646	CITY OF UNIVERSITY PLACE (WA)	UNIVERSITY PLACE	Vendor	2/13/2014	(46.60)
7998	CITY OF UNIVERSITY PLACE (WA)	UNIVERSITY PLACE	Vendor	3/12/2014	(34.79)
7647	CITY OF VANCOUVER (WA)	415 W. 6th StVANCOUVER WA 98660	Vendor	2/13/2014	(247.10)
7999	CITY OF VANCOUVER (WA)	415 W. 6th StVANCOUVER WA 98660	Vendor	3/12/2014	(237.72)
7456	CITY OF ALAMEDA (UUT)	2263 SANTA CLARA AVENUEALAMEDA CA 94501	Vendor	2/13/2014	(42.66)
7809	CITY OF ALAMEDA (UUT)	2263 SANTA CLARA AVENUEALAMEDA CA 94501	Vendor	3/12/2014	(37.48)
8472	CITY OF ALAMEDA (UUT)	2263 SANTA CLARA AVENUEALAMEDA CA 94501	Vendor	4/18/2014	(33.80)
8814	CITY OF ALAMEDA (UUT)	2263 SANTA CLARA AVENUEALAMEDA CA 94501	Vendor	5/12/2014	(33.80)
8578	City of Albany 911 (GA)	225 Pine AveRoom 911-122Albany GA 31702	Vendor	4/22/2014	(10.18)
7457	CITY OF ALHAMBRA (UUT)	111 SOUTH FIRST STREETALHAMBRA CA 91801	Vendor	2/13/2014	(116.55)
7810	CITY OF ALHAMBRA (UUT)	111 SOUTH FIRST STREETALHAMBRA CA 91801	Vendor	3/12/2014	(111.70)
8473	CITY OF ALHAMBRA (UUT)	111 SOUTH FIRST STREETALHAMBRA CA 91801	Vendor	4/18/2014	(106.30)
8815	CITY OF ALHAMBRA (UUT)	111 SOUTH FIRST STREETALHAMBRA CA 91801	Vendor	5/12/2014	(92.07)
8293	CITY OF ANACORTES (WA)	P.O. BOX 547ANACORTES WA 98221	Vendor	4/15/2014	(22.99)
8963	CITY OF ANACORTES (WA)	P.O. BOX 547ANACORTES WA 98221	Vendor	5/12/2014	(16.14)
8168	CITY OF APACHE JUNCTION (AZ)	TAX & LICENSING DIV300 E. SUPERSTITION BLVDAPACHE JUNCTION AZ 85119	Vendor	4/15/2014	(67.77)
8361	CITY OF APACHE JUNCTION (AZ)	TAX & LICENSING DIV300 E. SUPERSTITION BLVDAPACHE JUNCTION AZ 85119	Vendor	4/15/2014	(112.50)
8447	CITY OF APACHE JUNCTION (AZ)	TAX & LICENSING DIV300 E. SUPERSTITION BLVDAPACHE JUNCTION AZ 85119	Vendor	4/15/2014	(330.80)
7458	CITY OF ARCADIA (UUT)	240 W. HUNTINGTON DRIVEARCADIA CA 91007	Vendor	2/13/2014	(41.55)
7811	CITY OF ARCADIA (UUT)	240 W. HUNTINGTON DRIVEARCADIA CA 91007	Vendor	3/12/2014	(42.10)
8474	CITY OF ARCADIA (UUT)	240 W. HUNTINGTON DRIVEARCADIA CA 91007	Vendor	4/18/2014	(36.20)
8816	CITY OF ARCADIA (UUT)	240 W. HUNTINGTON DRIVEARCADIA CA 91007	Vendor	5/12/2014	(31.29)
7427	CITY OF ARVADA (CO)	P.O. BOX 8101ARVADA CO 80001-8101	Vendor	2/13/2014	(101.97)
7785	CITY OF ARVADA (CO)	P.O. BOX 8101ARVADA CO 80001-8101	Vendor	3/12/2014	(101.94)
8169	CITY OF ARVADA (CO)	P.O. BOX 8101ARVADA CO 80001-8101	Vendor	4/15/2014	(97.58)
8785	CITY OF ARVADA (CO)	P.O. BOX 8101ARVADA CO 80001-8101	Vendor	5/12/2014	(93.91)
9118	CITY OF ARVADA (CO)	P.O. BOX 8101ARVADA CO 80001-8101	Vendor	6/16/2014	(82.39)
8580	City of Atlanta E-911 (GA)	55 Trinity Avenue, SWSuite 1350Atlanta GA 30335-0317	Vendor	4/22/2014	(727.50)
8294	CITY OF AUBURN (WA)	25 WEST MAIN STREETAUBURN WA 98001	Vendor	4/15/2014	(142.83)

8964	CITY OF AUBURN (WA)	25 WEST MAIN STREETAUBURN WA 98001	Vendor	5/12/2014	(141.53)
7539	CITY OF AURORA	P.O. BOX 33001AURORA CO 80041-3001	Vendor	2/13/2014	(157.09)
7892	CITY OF AURORA	P.O. BOX 33001AURORA CO 80041-3001	Vendor	3/12/2014	(162.40)
8225	CITY OF AURORA	P.O. BOX 33001AURORA CO 80041-3001	Vendor	4/15/2014	(152.98)
8901	CITY OF AURORA	P.O. BOX 33001AURORA CO 80041-3001	Vendor	5/12/2014	(146.12)
7428	CITY OF AURORA (CO)	15151 E. ALAMEDA PARKWAYSUITE 1100AURORA CO 80012	Vendor	2/13/2014	(398.41)
7786	CITY OF AURORA (CO)	15151 E. ALAMEDA PARKWAYSUITE 1100AURORA CO 80012	Vendor	3/12/2014	(399.03)
8170	CITY OF AURORA (CO)	15151 E. ALAMEDA PARKWAYSUITE 1100AURORA CO 80012	Vendor	4/15/2014	(381.28)
8786	CITY OF AURORA (CO)	15151 E. ALAMEDA PARKWAYSUITE 1100AURORA CO 80012	Vendor	5/12/2014	(355.39)
9119	CITY OF AURORA (CO)	15151 E. ALAMEDA PARKWAYSUITE 1100AURORA CO 80012	Vendor	6/16/2014	(317.60)
7418	CITY OF AVONDALE (AZ)	11465 W. CIVIC CENTER DRIVE#270AVONDALE AZ 85323	Vendor	2/13/2014	(74.66)
7771	CITY OF AVONDALE (AZ)	11465 W. CIVIC CENTER DRIVE#270AVONDALE AZ 85323	Vendor	3/12/2014	(70.49)
8171	CITY OF AVONDALE (AZ)	11465 W. CIVIC CENTER DRIVE#270AVONDALE AZ 85323	Vendor	4/15/2014	(69.78)
8772	CITY OF AVONDALE (AZ)	11465 W. CIVIC CENTER DRIVE#270AVONDALE AZ 85323	Vendor	5/12/2014	(68.42)
9109	CITY OF AVONDALE (AZ)	11465 W. CIVIC CENTER DRIVE#270AVONDALE AZ 85323	Vendor	6/16/2014	(67.69)
7459	CITY OF BALDWIN PARK (UUT)	14403 E. PACIFIC AVENUEBALDWIN PARK CA 91706	Vendor	2/13/2014	(34.02)
7812	CITY OF BALDWIN PARK (UUT)	14403 E. PACIFIC AVENUEBALDWIN PARK CA 91706	Vendor	3/12/2014	(29.61)
8475	CITY OF BALDWIN PARK (UUT)	14403 E. PACIFIC AVENUEBALDWIN PARK CA 91706	Vendor	4/18/2014	(33.12)
8817	CITY OF BALDWIN PARK (UUT)	14403 E. PACIFIC AVENUEBALDWIN PARK CA 91706	Vendor	5/12/2014	(35.02)
7460	CITY OF BELL (UUT)	6330 PINE AVENUEBELL CA 90201	Vendor	2/13/2014	(45.00)
7813	CITY OF BELL (UUT)	6330 PINE AVENUEBELL CA 90201	Vendor	3/12/2014	(56.70)
8476	CITY OF BELL (UUT)	6330 PINE AVENUEBELL CA 90201	Vendor	4/18/2014	(47.90)
8818	CITY OF BELL (UUT)	6330 PINE AVENUEBELL CA 90201	Vendor	5/12/2014	(34.20)
8464	City of Bellevue	LockboxPO Box 34372Seattle WA 98124-1372	Vendor	4/17/2014	(4,921.53)
7461	CITY OF BELLFLOWER (UUT)	16600 CIVIC CENTER DRIVEBELLFLOWER CA 90706	Vendor	2/13/2014	(100.73)
7814	CITY OF BELLFLOWER (UUT)	16600 CIVIC CENTER DRIVEBELLFLOWER CA 90706	Vendor	3/12/2014	(107.59)
8477	CITY OF BELLFLOWER (UUT)	16600 CIVIC CENTER DRIVEBELLFLOWER CA 90706	Vendor	4/18/2014	(106.19)
8819	CITY OF BELLFLOWER (UUT)	16600 CIVIC CENTER DRIVEBELLFLOWER CA 90706	Vendor	5/12/2014	(92.47)
8295	CITY OF BELLINGHAM (WA)	210 LOTTIE STREETBELLINGHAM WA 98225	Vendor	4/15/2014	(257.02)
8955	CITY OF BELLINGHAM (WA)	210 LOTTIE STREETBELLINGHAM WA 98225	Vendor	5/12/2014	(238.40)
7462	CITY OF BERKELEY (UUT)	2180 MILVIA STREET3RD FLOORBERKELEY CA 94704	Vendor	2/13/2014	(41.91)
7815	CITY OF BERKELEY (UUT)	2180 MILVIA STREET3RD FLOORBERKELEY CA 94704	Vendor	3/12/2014	(46.34)
8478	CITY OF BERKELEY (UUT)	2180 MILVIA STREET3RD FLOORBERKELEY CA 94704	Vendor	4/18/2014	(45.59)
8820	CITY OF BERKELEY (UUT)	2180 MILVIA STREET3RD FLOORBERKELEY CA 94704	Vendor	5/12/2014	(47.77)
8296	CITY OF BONNEY LAKE (WA)	19304 BONNEY LAKE BLVDBONNEY LAKE WA 98391	Vendor	4/15/2014	(42.92)
8297	CITY OF BOTHELL (WA)	18305 - 101ST AVE. NEBOTHELL WA 98011	Vendor	4/15/2014	(75.86)
8965	CITY OF BOTHELL (WA)	18305 - 101ST AVE. NEBOTHELL WA 98011	Vendor	5/12/2014	(71.83)
8172	CITY OF BOULDER (CO)	SALES/USE TAX DIVISIONP.O. BOX 791BOULDER CO 80306-0791	Vendor	4/15/2014	(73.96)
8362	CITY OF BOULDER (CO)	SALES/USE TAX DIVISIONP.O. BOX 791BOULDER CO 80306-0791	Vendor	4/15/2014	(25.00)
8448	CITY OF BOULDER (CO)	SALES/USE TAX DIVISIONP.O. BOX 791BOULDER CO 80306-0791	Vendor	4/15/2014	(360.52)
7603	CITY OF BREMERTON (WA)	345 SIXTH STREETSUITE 600BREMERTON WA 98337-1873	Vendor	2/13/2014	(27.99)
7955	CITY OF BREMERTON (WA)	345 SIXTH STREETSUITE 600BREMERTON WA 98337-1873	Vendor	3/12/2014	(30.47)
8298	CITY OF BREMERTON (WA)	345 SIXTH STREETSUITE 600BREMERTON WA 98337-1873	Vendor	4/15/2014	(30.47)
8966	CITY OF BREMERTON (WA)	345 SIXTH STREETSUITE 600BREMERTON WA 98337-1873	Vendor	5/12/2014	(30.47)
7604	CITY OF BRIER (WA)	2901 228TH ST SWBRIER WA 98036	Vendor	2/13/2014	(21.77)
7956	CITY OF BRIER (WA)	2901 228TH ST SWBRIER WA 98036	Vendor	3/12/2014	(21.14)
8299	CITY OF BRIER (WA)	2901 228TH ST SWBRIER WA 98036	Vendor	4/15/2014	(21.14)
8967	CITY OF BRIER (WA)	2901 228TH ST SWBRIER WA 98036	Vendor	5/12/2014	(23.90)
8173	CITY OF BRIGHTON (CO)	500 SOUTH 4TH AVENUEBRIGHTON CO 80601	Vendor	4/15/2014	(64.55)
8363	CITY OF BRIGHTON (CO)	500 SOUTH 4TH AVENUEBRIGHTON CO 80601	Vendor	4/15/2014	(76.25)
8449	CITY OF BRIGHTON (CO)	500 SOUTH 4TH AVENUEBRIGHTON CO 80601	Vendor	4/15/2014	(78.11)
7463	CITY OF BURBANK (UUT)	275 E OLIVE AVENUEBURBANK CA 91502	Vendor	2/13/2014	(209.02)
7816	CITY OF BURBANK (UUT)	275 E OLIVE AVENUEBURBANK CA 91502	Vendor	3/12/2014	(205.52)
8479	CITY OF BURBANK (UUT)	275 E OLIVE AVENUEBURBANK CA 91502	Vendor	4/18/2014	(199.92)
8821	CITY OF BURBANK (UUT)	275 E OLIVE AVENUEBURBANK CA 91502	Vendor	5/12/2014	(188.92)
8300	CITY OF BURIEEN (WA)	400 SW 152ND ST.SUITE 300BURIEEN WA 98166	Vendor	4/15/2014	(111.04)
8968	CITY OF BURIEEN (WA)	400 SW 152ND ST.SUITE 300BURIEEN WA 98166	Vendor	5/12/2014	(105.45)

8301	CITY OF BURLINGTON (WA)	833 S. SPRUCE STREETBURLINGTON WA 98233	Vendor	4/15/2014	(35.31)
8969	CITY OF BURLINGTON (WA)	833 S. SPRUCE STREETBURLINGTON WA 98233	Vendor	5/12/2014	(37.79)
7464	CITY OF CATHEDRAL CITY (UUT)	68-700 AVENIDA LALO GUERREROCATHEDRAL CITY CA 92234	Vendor	2/13/2014	(58.38)
7817	CITY OF CATHEDRAL CITY (UUT)	68-700 AVENIDA LALO GUERREROCATHEDRAL CITY CA 92234	Vendor	3/12/2014	(63.36)
8480	CITY OF CATHEDRAL CITY (UUT)	68-700 AVENIDA LALO GUERREROCATHEDRAL CITY CA 92234	Vendor	4/18/2014	(59.49)
8822	CITY OF CATHEDRAL CITY (UUT)	68-700 AVENIDA LALO GUERREROCATHEDRAL CITY CA 92234	Vendor	5/12/2014	(50.70)
8174	CITY OF CENTENNIAL (CO)	REMITTANCE CTRP.O. BOX 17383DENVER CO 80217-0383	Vendor	4/15/2014	(87.56)
8364	CITY OF CENTENNIAL (CO)	REMITTANCE CTRP.O. BOX 17383DENVER CO 80217-0383	Vendor	4/15/2014	(25.00)
8450	CITY OF CENTENNIAL (CO)	REMITTANCE CTRP.O. BOX 17383DENVER CO 80217-0383	Vendor	4/15/2014	(607.61)
8734	CITY OF CENTENNIAL (CO)	REMITTANCE CTRP.O. BOX 17383DENVER CO 80217-0383	Vendor	5/6/2014	(37.74)
7607	CITY OF CENTRALIA (WA)	PO BOX 609CENTRALIA WA 98531	Vendor	2/13/2014	(14.28)
7959	CITY OF CENTRALIA (WA)	PO BOX 609CENTRALIA WA 98531	Vendor	3/12/2014	(21.14)
8302	CITY OF CENTRALIA (WA)	PO BOX 609CENTRALIA WA 98531	Vendor	4/15/2014	(9.90)
8970	CITY OF CENTRALIA (WA)	PO BOX 609CENTRALIA WA 98531	Vendor	5/12/2014	(8.06)
7465	CITY OF CERES (UUT)	2720 SECOND STREETCERES CA 95307	Vendor	2/13/2014	(104.82)
7818	CITY OF CERES (UUT)	2720 SECOND STREETCERES CA 95307	Vendor	3/12/2014	(81.00)
8481	CITY OF CERES (UUT)	2720 SECOND STREETCERES CA 95307	Vendor	4/18/2014	(76.89)
8823	CITY OF CERES (UUT)	2720 SECOND STREETCERES CA 95307	Vendor	5/12/2014	(71.15)
8581	City of Chamblee (GA)	5468 Peachtree RoadChamblee GA 30341	Vendor	4/22/2014	(48.01)
7419	City of Chandler (AZ)	PO Box 15001Chandler AZ 85244-5001	Vendor	2/13/2014	(217.50)
7777	City of Chandler (AZ)	PO Box 15001Chandler AZ 85244-5001	Vendor	3/12/2014	(213.71)
8175	City of Chandler (AZ)	PO Box 15001Chandler AZ 85244-5001	Vendor	4/15/2014	(202.91)
8776	City of Chandler (AZ)	PO Box 15001Chandler AZ 85244-5001	Vendor	5/12/2014	(192.53)
9110	City of Chandler (AZ)	PO Box 15001Chandler AZ 85244-5001	Vendor	6/16/2014	(190.26)
ACH	City Of Chicago	N/A	Vendor	5/9/2014	(2,045.00)
ACH	City Of Chicago	N/A	Vendor	5/15/2014	(2,502.38)
7466	CITY OF CHULA VISTA (UUT)	276 FOURTH AVENUECHULA VISTA CA 91910	Vendor	2/13/2014	(235.70)
7819	CITY OF CHULA VISTA (UUT)	276 FOURTH AVENUECHULA VISTA CA 91910	Vendor	3/12/2014	(225.85)
8482	CITY OF CHULA VISTA (UUT)	276 FOURTH AVENUECHULA VISTA CA 91910	Vendor	4/18/2014	(211.55)
8824	CITY OF CHULA VISTA (UUT)	276 FOURTH AVENUECHULA VISTA CA 91910	Vendor	5/12/2014	(193.18)
7467	CITY OF CITRUS HEIGHTS (UUT)	6237 FOUNTAIN SQUARE DRIVECITRUS HEIGHTS CA 95621	Vendor	2/13/2014	(36.86)
7820	CITY OF CITRUS HEIGHTS (UUT)	6237 FOUNTAIN SQUARE DRIVECITRUS HEIGHTS CA 95621	Vendor	3/12/2014	(34.15)
8483	CITY OF CITRUS HEIGHTS (UUT)	6237 FOUNTAIN SQUARE DRIVECITRUS HEIGHTS CA 95621	Vendor	4/18/2014	(34.15)
8825	CITY OF CITRUS HEIGHTS (UUT)	6237 FOUNTAIN SQUARE DRIVECITRUS HEIGHTS CA 95621	Vendor	5/12/2014	(28.76)
7468	CITY OF CLAREMONT (UUT)	P.O. BOX 880CLAREMONT CA 91711-0880	Vendor	2/13/2014	(31.30)
7821	CITY OF CLAREMONT (UUT)	P.O. BOX 880CLAREMONT CA 91711-0880	Vendor	3/12/2014	(33.45)
8484	CITY OF CLAREMONT (UUT)	P.O. BOX 880CLAREMONT CA 91711-0880	Vendor	4/18/2014	(27.50)
8826	CITY OF CLAREMONT (UUT)	P.O. BOX 880CLAREMONT CA 91711-0880	Vendor	5/12/2014	(26.40)
8303	CITY OF CLYDE HILL (WA)	9605 NCLYDE HILL WA	Vendor	4/15/2014	(110.86)
8971	CITY OF CLYDE HILL (WA)	9605 NCLYDE HILL WA	Vendor	5/12/2014	(143.47)
7469	CITY OF COACHELLA (UUT)	1515 SIXTH STREETCOACHELLA CA 92236	Vendor	2/13/2014	(26.40)
7822	CITY OF COACHELLA (UUT)	1515 SIXTH STREETCOACHELLA CA 92236	Vendor	3/12/2014	(28.30)
8485	CITY OF COACHELLA (UUT)	1515 SIXTH STREETCOACHELLA CA 92236	Vendor	4/18/2014	(27.80)
8827	CITY OF COACHELLA (UUT)	1515 SIXTH STREETCOACHELLA CA 92236	Vendor	5/12/2014	(20.02)
8582	City of College Park (GA)	P.O. Box 87137College Park GA 30337	Vendor	4/22/2014	(56.74)
8176	CITY OF COMMERCE CITY (CO)	7887 EAST 60TH AVENUECOMMERCE CITY CO 80022-4199	Vendor	4/15/2014	(117.43)
8365	CITY OF COMMERCE CITY (CO)	7887 EAST 60TH AVENUECOMMERCE CITY CO 80022-4199	Vendor	4/15/2014	(20.00)
8451	CITY OF COMMERCE CITY (CO)	7887 EAST 60TH AVENUECOMMERCE CITY CO 80022-4199	Vendor	4/15/2014	(556.01)
7470	CITY OF COMPTON (UUT)	205 S. WILLOWBROOK AVENUECOMPTON CA 90220	Vendor	2/13/2014	(236.44)
7823	CITY OF COMPTON (UUT)	205 S. WILLOWBROOK AVENUECOMPTON CA 90220	Vendor	3/12/2014	(223.00)
8486	CITY OF COMPTON (UUT)	205 S. WILLOWBROOK AVENUECOMPTON CA 90220	Vendor	4/18/2014	(222.07)
8828	CITY OF COMPTON (UUT)	205 S. WILLOWBROOK AVENUECOMPTON CA 90220	Vendor	5/12/2014	(199.22)
7471	CITY OF COVINA (UUT)	125 E. COLLEGE STEETCOVINA CA 91723	Vendor	2/13/2014	(60.42)
7824	CITY OF COVINA (UUT)	125 E. COLLEGE STEETCOVINA CA 91723	Vendor	3/12/2014	(50.46)
8487	CITY OF COVINA (UUT)	125 E. COLLEGE STEETCOVINA CA 91723	Vendor	4/18/2014	(48.12)
8829	CITY OF COVINA (UUT)	125 E. COLLEGE STEETCOVINA CA 91723	Vendor	5/12/2014	(51.06)
7608	CITY OF COVINGTON (WA)	16720 SE 271ST STSTE 100COVINGTON WA 98042-4964	Vendor	2/13/2014	(22.98)

7960	CITY OF COVINGTON (WA)	16720 SE 271ST STSTE 100COVINGTON WA 98042-4964	Vendor	3/12/2014	(19.87)
8304	CITY OF COVINGTON (WA)	16720 SE 271ST STSTE 100COVINGTON WA 98042-4964	Vendor	4/15/2014	(17.39)
8972	CITY OF COVINGTON (WA)	16720 SE 271ST STSTE 100COVINGTON WA 98042-4964	Vendor	5/12/2014	(17.39)
7472	CITY OF CULVER CITY (UUT)	9770 CULVER BLVDCULVER CITY CA 90232	Vendor	2/13/2014	(63.47)
7825	CITY OF CULVER CITY (UUT)	9770 CULVER BLVDCULVER CITY CA 90232	Vendor	3/12/2014	(65.67)
8488	CITY OF CULVER CITY (UUT)	9770 CULVER BLVDCULVER CITY CA 90232	Vendor	4/18/2014	(58.08)
8830	CITY OF CULVER CITY (UUT)	9770 CULVER BLVDCULVER CITY CA 90232	Vendor	5/12/2014	(52.74)
7473	CITY OF DALY CITY (UUT)	333 - 90TH STREETDALY CITY CA 94015-1895	Vendor	2/13/2014	(50.45)
7826	CITY OF DALY CITY (UUT)	333 - 90TH STREETDALY CITY CA 94015-1895	Vendor	3/12/2014	(49.00)
8489	CITY OF DALY CITY (UUT)	333 - 90TH STREETDALY CITY CA 94015-1895	Vendor	4/18/2014	(48.95)
8831	CITY OF DALY CITY (UUT)	333 - 90TH STREETDALY CITY CA 94015-1895	Vendor	5/12/2014	(47.74)
8583	City of Decatur (GA)	ATTN:City ClerkP.O. Box 220Decatur GA 30031	Vendor	4/22/2014	(37.83)
8305	CITY OF DES MOINES (WA)	21630 11TH AVE SOUTHSUITE ADES MOINES WA 98198	Vendor	4/15/2014	(40.38)
8973	CITY OF DES MOINES (WA)	21630 11TH AVE SOUTHSUITE ADES MOINES WA 98198	Vendor	5/12/2014	(39.14)
7474	CITY OF DESERT HOT SPRINGS (UUT)	65-950 PIERSON BLVDDESERT HOT SPRINGS CA 92240	Vendor	2/13/2014	(205.87)
7827	CITY OF DESERT HOT SPRINGS (UUT)	65-950 PIERSON BLVDDESERT HOT SPRINGS CA 92240	Vendor	3/12/2014	(231.84)
8490	CITY OF DESERT HOT SPRINGS (UUT)	65-950 PIERSON BLVDDESERT HOT SPRINGS CA 92240	Vendor	4/18/2014	(212.52)
8832	CITY OF DESERT HOT SPRINGS (UUT)	65-950 PIERSON BLVDDESERT HOT SPRINGS CA 92240	Vendor	5/12/2014	(197.74)
8584	City of Doraville (GA)	3750 Park AveDoraville GA 30340	Vendor	4/22/2014	(23.28)
7475	CITY OF DOWNEY (UUT)	11111 BROOKSHIRE AVENUEDOWNEY CA 90241	Vendor	2/13/2014	(153.94)
7828	CITY OF DOWNEY (UUT)	11111 BROOKSHIRE AVENUEDOWNEY CA 90241	Vendor	3/12/2014	(137.49)
8491	CITY OF DOWNEY (UUT)	11111 BROOKSHIRE AVENUEDOWNEY CA 90241	Vendor	4/18/2014	(151.59)
8833	CITY OF DOWNEY (UUT)	11111 BROOKSHIRE AVENUEDOWNEY CA 90241	Vendor	5/12/2014	(131.40)
8585	City of Dunwoody (GA)	Attn: Finance Director41 Perimeter Center East Suite 250Dunwoody GA 30346	Vendor	4/22/2014	(32.01)
7476	CITY OF EAST PALO ALTO (UUT)	2415 UNINVERSTY AVENUEEAST PALO ALTO CA 94303	Vendor	2/13/2014	(95.00)
7829	CITY OF EAST PALO ALTO (UUT)	2415 UNINVERSTY AVENUEEAST PALO ALTO CA 94303	Vendor	3/12/2014	(101.30)
8492	CITY OF EAST PALO ALTO (UUT)	2415 UNINVERSTY AVENUEEAST PALO ALTO CA 94303	Vendor	4/18/2014	(94.00)
8834	CITY OF EAST PALO ALTO (UUT)	2415 UNINVERSTY AVENUEEAST PALO ALTO CA 94303	Vendor	5/12/2014	(86.15)
8586	City of East Point (GA)	2777 East Point StreetEast Point GA 30344	Vendor	4/22/2014	(45.10)
8306	CITY OF EDMONDS (WA)	121 5TH AVE NEDMONDS WA 98020	Vendor	4/15/2014	(42.85)
8974	CITY OF EDMONDS (WA)	121 5TH AVE NEDMONDS WA 98020	Vendor	5/12/2014	(41.61)
7477	CITY OF EL MONTE (UUT)	11334 VALLEY BLVD.EL MONTE CA 91731	Vendor	2/13/2014	(148.21)
7830	CITY OF EL MONTE (UUT)	11334 VALLEY BLVD.EL MONTE CA 91731	Vendor	3/12/2014	(127.18)
8493	CITY OF EL MONTE (UUT)	11334 VALLEY BLVD.EL MONTE CA 91731	Vendor	4/18/2014	(143.72)
8835	CITY OF EL MONTE (UUT)	11334 VALLEY BLVD.EL MONTE CA 91731	Vendor	5/12/2014	(137.71)
7478	CITY OF ELK GROVE (UUT)	8401 LAGUNA PALMS WAYELK GROVE CA 95758	Vendor	2/13/2014	(38.71)
7831	CITY OF ELK GROVE (UUT)	8401 LAGUNA PALMS WAYELK GROVE CA 95758	Vendor	3/12/2014	(38.04)
8494	CITY OF ELK GROVE (UUT)	8401 LAGUNA PALMS WAYELK GROVE CA 95758	Vendor	4/18/2014	(31.86)
8836	CITY OF ELK GROVE (UUT)	8401 LAGUNA PALMS WAYELK GROVE CA 95758	Vendor	5/12/2014	(32.63)
8177	CITY OF ENGLEWOOD (CO)	P.O. BOX 2900ENGLEWOOD CO 80150-2900	Vendor	4/15/2014	(111.31)
8366	CITY OF ENGLEWOOD (CO)	P.O. BOX 2900ENGLEWOOD CO 80150-2900	Vendor	4/15/2014	(25.00)
8452	CITY OF ENGLEWOOD (CO)	P.O. BOX 2900ENGLEWOOD CO 80150-2900	Vendor	4/15/2014	(450.75)
8465	CITY OF EUGENE (OR)	100 W 10TH AVESUITE 450EUGENE OR 97401	Vendor	4/17/2014	(123.56)
8307	CITY OF EVERETT (WA)	2930 WETMOREEVERETT WA 98201	Vendor	4/15/2014	(179.89)
8975	CITY OF EVERETT (WA)	2930 WETMOREEVERETT WA 98201	Vendor	5/12/2014	(189.79)
8178	CITY OF FEDERAL HEIGHTS (CO)	2380 WEST 90TH AVEFEDERAL HEIGHTS CO 80260	Vendor	4/15/2014	(199.04)
8453	CITY OF FEDERAL HEIGHTS (CO)	2380 WEST 90TH AVEFEDERAL HEIGHTS CO 80260	Vendor	4/15/2014	(484.87)
8308	CITY OF FEDERAL WAY (WA)	33325 8TH AVE S.FEDERAL WAY WA 98003	Vendor	4/15/2014	(163.30)
8976	CITY OF FEDERAL WAY (WA)	33325 8TH AVE S.FEDERAL WAY WA 98003	Vendor	5/12/2014	(155.96)
7613	CITY OF FERNDALE (WA)	P.O. BOX 936FERNDALE WA 98248	Vendor	2/13/2014	(50.35)
7965	CITY OF FERNDALE (WA)	P.O. BOX 936FERNDALE WA 98248	Vendor	3/12/2014	(47.24)
8309	CITY OF FERNDALE (WA)	P.O. BOX 936FERNDALE WA 98248	Vendor	4/15/2014	(50.93)
8977	CITY OF FERNDALE (WA)	P.O. BOX 936FERNDALE WA 98248	Vendor	5/12/2014	(50.93)
8179	CITY OF FLAGSTAFF (AZ)	P.O. BOX 22518FLAGSTAFF AZ 86002-2518	Vendor	4/15/2014	(200.15)
7430	CITY OF FORT COLLINS (CO)	PO BOX 440FORT COLLINS CO 80522-0439	Vendor	2/13/2014	(59.53)
7788	CITY OF FORT COLLINS (CO)	PO BOX 440FORT COLLINS CO 80522-0439	Vendor	3/12/2014	(54.58)
8180	CITY OF FORT COLLINS (CO)	PO BOX 440FORT COLLINS CO 80522-0439	Vendor	4/15/2014	(51.11)

8788	CITY OF FORT COLLINS (CO)	PO BOX 440FORT COLLINS CO 80522-0439	Vendor	5/12/2014	(50.33)
9120	CITY OF FORT COLLINS (CO)	PO BOX 440FORT COLLINS CO 80522-0439	Vendor	6/16/2014	(47.61)
7479	CITY OF GARDENA (UUT)	1700 W. 162ND STREETGARDENA CA 90247	Vendor	2/13/2014	(108.15)
7832	CITY OF GARDENA (UUT)	1700 W. 162ND STREETGARDENA CA 90247	Vendor	3/12/2014	(91.45)
8496	CITY OF GARDENA (UUT)	1700 W. 162ND STREETGARDENA CA 90247	Vendor	4/18/2014	(96.35)
8838	CITY OF GARDENA (UUT)	1700 W. 162ND STREETGARDENA CA 90247	Vendor	5/12/2014	(85.56)
7480	CITY OF GILROY (UUT)	7351 ROSANNA STREETGILROY CA 95020	Vendor	2/13/2014	(22.47)
7833	CITY OF GILROY (UUT)	7351 ROSANNA STREETGILROY CA 95020	Vendor	3/12/2014	(24.23)
8497	CITY OF GILROY (UUT)	7351 ROSANNA STREETGILROY CA 95020	Vendor	4/18/2014	(22.02)
8839	CITY OF GILROY (UUT)	7351 ROSANNA STREETGILROY CA 95020	Vendor	5/12/2014	(18.95)
7420	City of Glendale (AZ)	5850 W. Glendale Ave.Glendale AZ 85301	Vendor	2/13/2014	(522.53)
7778	City of Glendale (AZ)	5850 W. Glendale Ave.Glendale AZ 85301	Vendor	3/12/2014	(475.01)
8181	City of Glendale (AZ)	5850 W. Glendale Ave.Glendale AZ 85301	Vendor	4/15/2014	(447.23)
8777	City of Glendale (AZ)	5850 W. Glendale Ave.Glendale AZ 85301	Vendor	5/12/2014	(454.94)
9111	City of Glendale (AZ)	5850 W. Glendale Ave.Glendale AZ 85301	Vendor	6/16/2014	(403.80)
7481	CITY OF GLENDALE (UUT)	141 NORTH GLENDALE AVE STE 346GLENDALE CA 91206	Vendor	2/13/2014	(834.58)
7834	CITY OF GLENDALE (UUT)	141 NORTH GLENDALE AVE STE 346GLENDALE CA 91206	Vendor	3/12/2014	(800.67)
8498	CITY OF GLENDALE (UUT)	141 NORTH GLENDALE AVE STE 346GLENDALE CA 91206	Vendor	4/18/2014	(802.45)
8840	CITY OF GLENDALE (UUT)	141 NORTH GLENDALE AVE STE 346GLENDALE CA 91206	Vendor	5/12/2014	(758.70)
8182	CITY OF GRAND JUNCTION (CO)	250 NORTH 5TH STREETGRAND JUNCTION CO 81501-2668	Vendor	4/15/2014	(89.32)
8367	CITY OF GRAND JUNCTION (CO)	250 NORTH 5TH STREETGRAND JUNCTION CO 81501-2668	Vendor	4/15/2014	(10.00)
8454	CITY OF GRAND JUNCTION (CO)	250 NORTH 5TH STREETGRAND JUNCTION CO 81501-2668	Vendor	4/15/2014	(476.69)
7431	CITY OF GREELEY (CO)	1000 10TH STREETGREELEY CO 80631	Vendor	2/13/2014	(217.45)
7789	CITY OF GREELEY (CO)	1000 10TH STREETGREELEY CO 80631	Vendor	3/12/2014	(196.44)
8183	CITY OF GREELEY (CO)	1000 10TH STREETGREELEY CO 80631	Vendor	4/15/2014	(180.46)
8789	CITY OF GREELEY (CO)	1000 10TH STREETGREELEY CO 80631	Vendor	5/12/2014	(146.01)
9121	CITY OF GREELEY (CO)	1000 10TH STREETGREELEY CO 80631	Vendor	6/16/2014	(132.66)
8588	City of Hapeville (GA)	P.O. Box 82311Hapeville GA 30354	Vendor	4/22/2014	(29.10)
7482	CITY OF HAWTHORNE (UUT)	4455 W. 126TH STREETHAWTHORNE CA 90250	Vendor	2/13/2014	(108.80)
7835	CITY OF HAWTHORNE (UUT)	4455 W. 126TH STREETHAWTHORNE CA 90250	Vendor	3/12/2014	(102.75)
8499	CITY OF HAWTHORNE (UUT)	4455 W. 126TH STREETHAWTHORNE CA 90250	Vendor	4/18/2014	(101.75)
8841	CITY OF HAWTHORNE (UUT)	4455 W. 126TH STREETHAWTHORNE CA 90250	Vendor	5/12/2014	(100.75)
7483	CITY OF HAYWARD (UUT)	777 B STREETHAYWARD CA 94541	Vendor	2/13/2014	(187.80)
7836	CITY OF HAYWARD (UUT)	777 B STREETHAYWARD CA 94541	Vendor	3/12/2014	(184.00)
8500	CITY OF HAYWARD (UUT)	777 B STREETHAYWARD CA 94541	Vendor	4/18/2014	(168.85)
8842	CITY OF HAYWARD (UUT)	777 B STREETHAYWARD CA 94541	Vendor	5/12/2014	(165.60)
8226	CITY OF HENDERSON (NV)	P.O. BOX 95050HENDERSON LA 89009-5050	Vendor	4/15/2014	(390.00)
7484	CITY OF HERCULES (UUT)	111 CIVIC DRIVEHERCULES CA 94547	Vendor	2/13/2014	(76.56)
7837	CITY OF HERCULES (UUT)	111 CIVIC DRIVEHERCULES CA 94547	Vendor	3/12/2014	(73.44)
8501	CITY OF HERCULES (UUT)	111 CIVIC DRIVEHERCULES CA 94547	Vendor	4/18/2014	(75.76)
8843	CITY OF HERCULES (UUT)	111 CIVIC DRIVEHERCULES CA 94547	Vendor	5/12/2014	(77.32)
7485	CITY OF HUNTINGTON BEACH (UUT)	P.O. BOX 711HUNTINGTON BEACH CA 92645-0711	Vendor	2/13/2014	(83.41)
7838	CITY OF HUNTINGTON BEACH (UUT)	P.O. BOX 711HUNTINGTON BEACH CA 92645-0711	Vendor	3/12/2014	(81.01)
8502	CITY OF HUNTINGTON BEACH (UUT)	P.O. BOX 711HUNTINGTON BEACH CA 92645-0711	Vendor	4/18/2014	(81.01)
8844	CITY OF HUNTINGTON BEACH (UUT)	P.O. BOX 711HUNTINGTON BEACH CA 92645-0711	Vendor	5/12/2014	(81.72)
7486	CITY OF HUNTINGTON PARK (UUT)	6550 MILES AVENUEHUNTINGTON PARK CA 90255	Vendor	2/13/2014	(66.18)
7839	CITY OF HUNTINGTON PARK (UUT)	6550 MILES AVENUEHUNTINGTON PARK CA 90255	Vendor	3/12/2014	(58.86)
8503	CITY OF HUNTINGTON PARK (UUT)	6550 MILES AVENUEHUNTINGTON PARK CA 90255	Vendor	4/18/2014	(57.01)
8845	CITY OF HUNTINGTON PARK (UUT)	6550 MILES AVENUEHUNTINGTON PARK CA 90255	Vendor	5/12/2014	(61.11)
7487	CITY OF INDIO (UUT)	100 CIVIC CENTER MALLINDIO CA 92201	Vendor	2/13/2014	(103.38)
7840	CITY OF INDIO (UUT)	100 CIVIC CENTER MALLINDIO CA 92201	Vendor	3/12/2014	(105.18)
8504	CITY OF INDIO (UUT)	100 CIVIC CENTER MALLINDIO CA 92201	Vendor	4/18/2014	(100.44)
8846	CITY OF INDIO (UUT)	100 CIVIC CENTER MALLINDIO CA 92201	Vendor	5/12/2014	(81.93)
7488	CITY OF INGLEWOOD (UUT)	ONE MANCHESTER BLVDINGLEWOOD CA 90301-1750	Vendor	2/13/2014	(308.96)
7841	CITY OF INGLEWOOD (UUT)	ONE MANCHESTER BLVDINGLEWOOD CA 90301-1750	Vendor	3/12/2014	(294.80)
8505	CITY OF INGLEWOOD (UUT)	ONE MANCHESTER BLVDINGLEWOOD CA 90301-1750	Vendor	4/18/2014	(287.92)
8847	CITY OF INGLEWOOD (UUT)	ONE MANCHESTER BLVDINGLEWOOD CA 90301-1750	Vendor	5/12/2014	(293.04)

8310	CITY OF ISSAQUAH (WA)	PO BOX 1307ISSAQUAH WA 98027	Vendor	4/15/2014	(43.43)
8956	CITY OF ISSAQUAH (WA)	PO BOX 1307ISSAQUAH WA 98027	Vendor	5/12/2014	(40.32)
8311	CITY OF KENMORE (WA)	PO BOX 82607KENMORE WA 98028	Vendor	4/15/2014	(50.98)
8978	CITY OF KENMORE (WA)	PO BOX 82607KENMORE WA 98028	Vendor	5/12/2014	(49.14)
8589	City of Kennesaw (GA)	Attr: 911 Director2539 J.O. Stephenson AvenueKennesaw GA 30144	Vendor	4/22/2014	(33.46)
8312	CITY OF KENNEWICK (WA)	210 W. 6TH AVEKENNEWICK WA 99336	Vendor	4/15/2014	(81.00)
8979	CITY OF KENNEWICK (WA)	210 W. 6TH AVEKENNEWICK WA 99336	Vendor	5/12/2014	(78.27)
8313	CITY OF KENT (WA)	220 4TH AVENUE SOUTHKENT WA 98032	Vendor	4/15/2014	(242.76)
8980	CITY OF KENT (WA)	220 4TH AVENUE SOUTHKENT WA 98032	Vendor	5/12/2014	(248.91)
8314	CITY OF KIRKLAND (WA)	123 5TH AVEKIRKLAND WA 98033-6189	Vendor	4/15/2014	(277.84)
8957	CITY OF KIRKLAND (WA)	123 5TH AVEKIRKLAND WA 98033-6189	Vendor	5/12/2014	(249.53)
7619	CITY OF LACEY (WA)	420 COLLEGE STREETLACEY WA 98503-1238	Vendor	2/13/2014	(39.74)
7971	CITY OF LACEY (WA)	420 COLLEGE STREETLACEY WA 98503-1238	Vendor	3/12/2014	(36.62)
8315	CITY OF LACEY (WA)	420 COLLEGE STREETLACEY WA 98503-1238	Vendor	4/15/2014	(34.15)
8981	CITY OF LACEY (WA)	420 COLLEGE STREETLACEY WA 98503-1238	Vendor	5/12/2014	(35.99)
8316	CITY OF LAKE STEVENS (WA)	P.O. BOX 257LAKE STEVENS WA 98258	Vendor	4/15/2014	(78.97)
8982	CITY OF LAKE STEVENS (WA)	P.O. BOX 257LAKE STEVENS WA 98258	Vendor	5/12/2014	(76.78)
7432	CITY OF LAKEWOOD (CO)	480 SOUTH ALLISON PARKWAYLAKEWOOD CO 80226-3127	Vendor	2/13/2014	(109.00)
8184	CITY OF LAKEWOOD (CO)	480 SOUTH ALLISON PARKWAYLAKEWOOD CO 80226-3127	Vendor	4/15/2014	(98.00)
8790	CITY OF LAKEWOOD (CO)	480 SOUTH ALLISON PARKWAYLAKEWOOD CO 80226-3127	Vendor	5/12/2014	0.00
9047	CITY OF LAKEWOOD (CO)	480 SOUTH ALLISON PARKWAYLAKEWOOD CO 80226-3127	Vendor	5/20/2014	(96.00)
8317	CITY OF LAKEWOOD (WA)	6000 MAIN STREET SWLAKEWOOD WA 98499	Vendor	4/15/2014	(154.59)
8983	CITY OF LAKEWOOD (WA)	6000 MAIN STREET SWLAKEWOOD WA 98499	Vendor	5/12/2014	(131.26)
8255	CITY OF LAS VEGAS	400 STEWART AVENUELAS VEGAS NV 89101-2986	Vendor	4/15/2014	(3,303.00)
8256	CITY OF LAS VEGAS	400 STEWART AVENUELAS VEGAS NV 89101-2986	Vendor	4/15/2014	(871.50)
8257	CITY OF LAS VEGAS	400 STEWART AVENUELAS VEGAS NV 89101-2986	Vendor	4/15/2014	(347.25)
8683	CITY OF LAS VEGAS	400 STEWART AVENUELAS VEGAS NV 89101-2986	Vendor	4/28/2014	(50.00)
9062	CITY OF LAS VEGAS	400 STEWART AVENUELAS VEGAS NV 89101-2986	Vendor	5/21/2014	(2,283.75)
7489	CITY OF LAWNDAL (UUT)	14717 BURIN AVENUELAWNDAL CA 90260	Vendor	2/13/2014	(51.25)
7842	CITY OF LAWNDAL (UUT)	14717 BURIN AVENUELAWNDAL CA 90260	Vendor	3/12/2014	(43.15)
8507	CITY OF LAWNDAL (UUT)	14717 BURIN AVENUELAWNDAL CA 90260	Vendor	4/18/2014	(44.20)
8849	CITY OF LAWNDAL (UUT)	14717 BURIN AVENUELAWNDAL CA 90260	Vendor	5/12/2014	(42.60)
7490	CITY OF LONG BEACH (UUT)	333 W. OCEAN BLVD, 6TH FLRLONG BEACH CA 90802	Vendor	2/13/2014	(313.05)
7843	CITY OF LONG BEACH (UUT)	333 W. OCEAN BLVD, 6TH FLRLONG BEACH CA 90802	Vendor	3/12/2014	(304.65)
8508	CITY OF LONG BEACH (UUT)	333 W. OCEAN BLVD, 6TH FLRLONG BEACH CA 90802	Vendor	4/18/2014	(300.70)
8850	CITY OF LONG BEACH (UUT)	333 W. OCEAN BLVD, 6TH FLRLONG BEACH CA 90802	Vendor	5/12/2014	(288.12)
8185	CITY OF LONGMONT (CO)	350 KIMBARK STREETLONGMONT CO 80501	Vendor	4/15/2014	(42.84)
8368	CITY OF LONGMONT (CO)	350 KIMBARK STREETLONGMONT CO 80501	Vendor	4/15/2014	(25.00)
8459	CITY OF LONGMONT (CO)	350 KIMBARK STREETLONGMONT CO 80501	Vendor	4/15/2014	(565.95)
8461	CITY OF LONGMONT (CO)	350 KIMBARK STREETLONGMONT CO 80501	Vendor	4/15/2014	(454.28)
8791	CITY OF LONGMONT (CO)	350 KIMBARK STREETLONGMONT CO 80501	Vendor	5/12/2014	(39.22)
9122	CITY OF LONGMONT (CO)	350 KIMBARK STREETLONGMONT CO 80501	Vendor	6/16/2014	(36.70)
8318	CITY OF LONGVIEW (WA)	PO BOX 128LONGVIEW WA 98632	Vendor	4/15/2014	(24.88)
7491	CITY OF LOS ANGELES (UUT)	200 N. SPRING ST, RM 220LOS ANGELES CA 90012	Vendor	2/13/2014	(11,178.36)
7844	CITY OF LOS ANGELES (UUT)	200 N. SPRING ST, RM 220LOS ANGELES CA 90012	Vendor	3/12/2014	(10,279.63)
8509	CITY OF LOS ANGELES (UUT)	200 N. SPRING ST, RM 220LOS ANGELES CA 90012	Vendor	4/18/2014	(9,770.70)
8851	CITY OF LOS ANGELES (UUT)	200 N. SPRING ST, RM 220LOS ANGELES CA 90012	Vendor	5/12/2014	(9,083.77)
8186	CITY OF LOVELAND (CO)	PO BOX 0845LOVELAND CO 80539-0845	Vendor	4/15/2014	(119.91)
8369	CITY OF LOVELAND (CO)	PO BOX 0845LOVELAND CO 80539-0845	Vendor	4/15/2014	(40.00)
8455	CITY OF LOVELAND (CO)	PO BOX 0845LOVELAND CO 80539-0845	Vendor	4/15/2014	(650.04)
7622	CITY OF LYNDEN (WA)	P.O BOX 650LYNDEN WA 98264	Vendor	2/13/2014	(31.04)
7974	CITY OF LYNDEN (WA)	P.O BOX 650LYNDEN WA 98264	Vendor	3/12/2014	(33.52)
8319	CITY OF LYNDEN (WA)	P.O BOX 650LYNDEN WA 98264	Vendor	4/15/2014	(32.25)
8984	CITY OF LYNDEN (WA)	P.O BOX 650LYNDEN WA 98264	Vendor	5/12/2014	(32.25)
8320	CITY OF LYNNWOOD (WA)	P.O BOX 5008LYNNWOOD WA 98046-5008	Vendor	4/15/2014	(96.32)
8985	CITY OF LYNNWOOD (WA)	P.O BOX 5008LYNNWOOD WA 98046-5008	Vendor	5/12/2014	(77.65)
7492	CITY OF LYNNWOOD (UUT)	11330 BULLIS ROADLYNNWOOD CA 90262	Vendor	2/13/2014	(98.46)

7845	CITY OF LYNWOOD (UUT)	11330 BULLIS ROADLYNWOOD CA 90262	Vendor	3/12/2014	(91.44)
8510	CITY OF LYNWOOD (UUT)	11330 BULLIS ROADLYNWOOD CA 90262	Vendor	4/18/2014	(87.93)
8852	CITY OF LYNWOOD (UUT)	11330 BULLIS ROADLYNWOOD CA 90262	Vendor	5/12/2014	(83.91)
8590	City of Macon (GA)	P.O. Box 247Macon GA 31202-0247	Vendor	4/22/2014	(110.58)
8321	CITY OF MAPLE VALLEY (WA)	P.O BOX 320MAPLE VALLEY WA 98038	Vendor	4/15/2014	(21.14)
8986	CITY OF MAPLE VALLEY (WA)	P.O BOX 320MAPLE VALLEY WA 98038	Vendor	5/12/2014	(21.14)
8322	CITY OF MARYSVILLE (WA)	1049 STATE AVENUEMARYSVILLE WA 98270	Vendor	4/15/2014	(83.86)
8987	CITY OF MARYSVILLE (WA)	1049 STATE AVENUEMARYSVILLE WA 98270	Vendor	5/12/2014	(85.70)
8323	CITY OF MEDINA (WA)	PO BOX 144MEDINA WA 98039	Vendor	4/15/2014	(12.24)
8324	CITY OF MERCER ISLAND (WA)	9611 SE 36TH STMERCER ISLAND WA 98040	Vendor	4/15/2014	(26.73)
8988	CITY OF MERCER ISLAND (WA)	9611 SE 36TH STMERCER ISLAND WA 98040	Vendor	5/12/2014	(32.90)
7421	City of Mesa (AZ)	55 North Center StreetMesa AZ 85201	Vendor	2/13/2014	(331.00)
7779	City of Mesa (AZ)	55 North Center StreetMesa AZ 85201	Vendor	3/12/2014	(305.15)
8187	City of Mesa (AZ)	55 North Center StreetMesa AZ 85201	Vendor	4/15/2014	(286.61)
8778	City of Mesa (AZ)	55 North Center StreetMesa AZ 85201	Vendor	5/12/2014	(263.05)
9112	City of Mesa (AZ)	55 North Center StreetMesa AZ 85201	Vendor	6/16/2014	(246.97)
7493	CITY OF MODESTO (UUT)	P.O. BOX 6420MODESTO CA 95353	Vendor	2/13/2014	(766.29)
7846	CITY OF MODESTO (UUT)	P.O. BOX 6420MODESTO CA 95353	Vendor	3/12/2014	(676.70)
8511	CITY OF MODESTO (UUT)	P.O. BOX 6420MODESTO CA 95353	Vendor	4/18/2014	(634.04)
8853	CITY OF MODESTO (UUT)	P.O. BOX 6420MODESTO CA 95353	Vendor	5/12/2014	(557.95)
8325	CITY OF MONROE (WA)	806 W. MAIN ST.MONROE WA 98272	Vendor	4/15/2014	(63.41)
8989	CITY OF MONROE (WA)	806 W. MAIN ST.MONROE WA 98272	Vendor	5/12/2014	(57.19)
7494	CITY OF MONTCLAIR (UUT)	5111 BENITO STREETMONTCLAIR CA 91763	Vendor	2/13/2014	(66.73)
7847	CITY OF MONTCLAIR (UUT)	5111 BENITO STREETMONTCLAIR CA 91763	Vendor	3/12/2014	(70.16)
8512	CITY OF MONTCLAIR (UUT)	5111 BENITO STREETMONTCLAIR CA 91763	Vendor	4/18/2014	(66.73)
8854	CITY OF MONTCLAIR (UUT)	5111 BENITO STREETMONTCLAIR CA 91763	Vendor	5/12/2014	(65.21)
7495	CITY OF MONTEREY PARK (UUT)	320 NEWMARK AVENUEMONTEREY PARK CA 91574	Vendor	2/13/2014	(36.72)
7848	CITY OF MONTEREY PARK (UUT)	320 NEWMARK AVENUEMONTEREY PARK CA 91574	Vendor	3/12/2014	(35.25)
8513	CITY OF MONTEREY PARK (UUT)	320 NEWMARK AVENUEMONTEREY PARK CA 91574	Vendor	4/18/2014	(33.18)
8855	CITY OF MONTEREY PARK (UUT)	320 NEWMARK AVENUEMONTEREY PARK CA 91574	Vendor	5/12/2014	(28.77)
7496	CITY OF MORENO VALLEY (UUT)	PO BOX 88005MORENO VALLEY CA 92552-0805	Vendor	2/13/2014	(307.69)
7849	CITY OF MORENO VALLEY (UUT)	PO BOX 88005MORENO VALLEY CA 92552-0805	Vendor	3/12/2014	(268.20)
8514	CITY OF MORENO VALLEY (UUT)	PO BOX 88005MORENO VALLEY CA 92552-0805	Vendor	4/18/2014	(261.41)
8856	CITY OF MORENO VALLEY (UUT)	PO BOX 88005MORENO VALLEY CA 92552-0805	Vendor	5/12/2014	(250.26)
7628	CITY OF MOSES LAKE	P.O. BOX 1579MOSES LAKE WA 98837-0244	Vendor	2/13/2014	(35.56)
7980	CITY OF MOSES LAKE	P.O. BOX 1579MOSES LAKE WA 98837-0244	Vendor	3/12/2014	(35.56)
8326	CITY OF MOSES LAKE	P.O. BOX 1579MOSES LAKE WA 98837-0244	Vendor	4/15/2014	(38.07)
8990	CITY OF MOSES LAKE	P.O. BOX 1579MOSES LAKE WA 98837-0244	Vendor	5/12/2014	(38.07)
7629	CITY OF MOUNT VERNON (WA)	P.O. BOX 809MOUNT VERNON WA 98273	Vendor	2/13/2014	(79.48)
7981	CITY OF MOUNT VERNON (WA)	P.O. BOX 809MOUNT VERNON WA 98273	Vendor	3/12/2014	(83.09)
8327	CITY OF MOUNT VERNON (WA)	P.O. BOX 809MOUNT VERNON WA 98273	Vendor	4/15/2014	(73.70)
8991	CITY OF MOUNT VERNON (WA)	P.O. BOX 809MOUNT VERNON WA 98273	Vendor	5/12/2014	(71.86)
7497	CITY OF MOUNTAIN VIEW (UUT)	PO BOX 7540MOUNTAIN VIEW CA 94039-7540	Vendor	2/13/2014	(24.09)
7850	CITY OF MOUNTAIN VIEW (UUT)	PO BOX 7540MOUNTAIN VIEW CA 94039-7540	Vendor	3/12/2014	(21.15)
8515	CITY OF MOUNTAIN VIEW (UUT)	PO BOX 7540MOUNTAIN VIEW CA 94039-7540	Vendor	4/18/2014	(21.45)
8857	CITY OF MOUNTAIN VIEW (UUT)	PO BOX 7540MOUNTAIN VIEW CA 94039-7540	Vendor	5/12/2014	(20.71)
8328	CITY OF MOUNTLAKE TERRACE (WA)	6100 219TH STREET SW, SUITE 200MOUNTLAKE TERRACE WA 98043	Vendor	4/15/2014	(52.81)
8992	CITY OF MOUNTLAKE TERRACE (WA)	6100 219TH STREET SW, SUITE 200MOUNTLAKE TERRACE WA 98043	Vendor	5/12/2014	(53.44)
7631	CITY OF MUKILTEO (WA)	11930 CYRUS WAYMUKILTEO WA 98275	Vendor	2/13/2014	(44.13)
7983	CITY OF MUKILTEO (WA)	11930 CYRUS WAYMUKILTEO WA 98275	Vendor	3/12/2014	(47.24)
8329	CITY OF MUKILTEO (WA)	11930 CYRUS WAYMUKILTEO WA 98275	Vendor	4/15/2014	(42.86)
8993	CITY OF MUKILTEO (WA)	11930 CYRUS WAYMUKILTEO WA 98275	Vendor	5/12/2014	(46.57)
7580	City of Nampa, ID (911)	820 2nd Street SouthNampa ID 83651	Vendor	2/13/2014	(157.41)
7936	City of Nampa, ID (911)	820 2nd Street SouthNampa ID 83651	Vendor	3/12/2014	(140.58)
8270	City of Nampa, ID (911)	820 2nd Street SouthNampa ID 83651	Vendor	4/15/2014	(148.50)
8942	City of Nampa, ID (911)	820 2nd Street SouthNampa ID 83651	Vendor	5/12/2014	(137.61)
7498	CITY OF NEWARK (UUT)	37101 NEWARK BLVDNEWARK CA 94560	Vendor	2/13/2014	(55.68)

7851	CITY OF NEWARK (UUT)	37101 NEWARK BLVDNEWARK CA 94560	Vendor	3/12/2014	(50.84)
8516	CITY OF NEWARK (UUT)	37101 NEWARK BLVDNEWARK CA 94560	Vendor	4/18/2014	(50.49)
8858	CITY OF NEWARK (UUT)	37101 NEWARK BLVDNEWARK CA 94560	Vendor	5/12/2014	(45.36)
8227	CITY OF NORTH LAS VEGAS	2200 CIVIC CENTER DRIVENORTH LAS VEGAS NV 89030	Vendor	4/15/2014	(1,141.50)
8188	CITY OF NORTHGLENN (CO)	PO BOX 5305DENVER CO 80217-5305	Vendor	4/15/2014	(106.77)
8370	CITY OF NORTHGLENN (CO)	PO BOX 5305DENVER CO 80217-5305	Vendor	4/15/2014	(15.00)
8456	CITY OF NORTHGLENN (CO)	PO BOX 5305DENVER CO 80217-5305	Vendor	4/15/2014	(368.01)
7499	CITY OF NORWALK (UUT)	12700 NORWALK BLVDNORWALK CA 90650	Vendor	2/13/2014	(91.20)
7852	CITY OF NORWALK (UUT)	12700 NORWALK BLVDNORWALK CA 90650	Vendor	3/12/2014	(98.70)
8517	CITY OF NORWALK (UUT)	12700 NORWALK BLVDNORWALK CA 90650	Vendor	4/18/2014	(107.30)
8859	CITY OF NORWALK (UUT)	12700 NORWALK BLVDNORWALK CA 90650	Vendor	5/12/2014	(96.00)
7500	CITY OF OAKLAND-UUT	150 OGAWA PLAZA, STE 5342SAN FRANCISCO CA 94139	Vendor	2/13/2014	(469.26)
7853	CITY OF OAKLAND-UUT	150 OGAWA PLAZA, STE 5342SAN FRANCISCO CA 94139	Vendor	3/12/2014	(470.69)
8518	CITY OF OAKLAND-UUT	150 OGAWA PLAZA, STE 5342SAN FRANCISCO CA 94139	Vendor	4/18/2014	(474.91)
8860	CITY OF OAKLAND-UUT	150 OGAWA PLAZA, STE 5342SAN FRANCISCO CA 94139	Vendor	5/12/2014	(416.30)
7632	CITY OF OLYMPIA (WA)	PO BOX 2009OLYMPIA WA 98507-2009	Vendor	2/13/2014	(69.94)
7984	CITY OF OLYMPIA (WA)	PO BOX 2009OLYMPIA WA 98507-2009	Vendor	3/12/2014	(62.30)
8330	CITY OF OLYMPIA (WA)	PO BOX 2009OLYMPIA WA 98507-2009	Vendor	4/15/2014	(63.18)
8994	CITY OF OLYMPIA (WA)	PO BOX 2009OLYMPIA WA 98507-2009	Vendor	5/12/2014	(56.46)
8331	CITY OF ORTING (WA)	P.O. BOX 489ORTING WA 98360	Vendor	4/15/2014	(27.95)
8995	CITY OF ORTING (WA)	P.O. BOX 489ORTING WA 98360	Vendor	5/12/2014	(21.12)
7535	CITY OF PALM SPRINGS (911)	3200 E. TAHQUITZ CANYON WAYPALM SPRINGS CA 92263-2743	Vendor	2/13/2014	(47.54)
7888	CITY OF PALM SPRINGS (911)	3200 E. TAHQUITZ CANYON WAYPALM SPRINGS CA 92263-2743	Vendor	3/12/2014	(51.11)
8555	CITY OF PALM SPRINGS (911)	3200 E. TAHQUITZ CANYON WAYPALM SPRINGS CA 92263-2743	Vendor	4/18/2014	(49.14)
8897	CITY OF PALM SPRINGS (911)	3200 E. TAHQUITZ CANYON WAYPALM SPRINGS CA 92263-2743	Vendor	5/12/2014	(43.15)
7501	CITY OF PALM SPRINGS (UUT)	3200 TAHQUITZ CANYON WAYPALM SPRINGS CA 92262	Vendor	2/13/2014	(84.80)
7854	CITY OF PALM SPRINGS (UUT)	3200 TAHQUITZ CANYON WAYPALM SPRINGS CA 92262	Vendor	3/12/2014	(90.08)
8519	CITY OF PALM SPRINGS (UUT)	3200 TAHQUITZ CANYON WAYPALM SPRINGS CA 92262	Vendor	4/18/2014	(87.01)
8861	CITY OF PALM SPRINGS (UUT)	3200 TAHQUITZ CANYON WAYPALM SPRINGS CA 92262	Vendor	5/12/2014	(77.68)
7502	CITY OF PALO ALTO (UUT)	PO BOX 10290PALO ALTO CA 94303	Vendor	2/13/2014	(26.45)
7855	CITY OF PALO ALTO (UUT)	PO BOX 10290PALO ALTO CA 94303	Vendor	3/12/2014	(31.85)
8520	CITY OF PALO ALTO (UUT)	PO BOX 10290PALO ALTO CA 94303	Vendor	4/18/2014	(29.90)
8862	CITY OF PALO ALTO (UUT)	PO BOX 10290PALO ALTO CA 94303	Vendor	5/12/2014	(27.45)
7503	CITY OF PARAMOUNT (UUT)	16400 COLORADO AVENUEPARAMOUNT CA 90723	Vendor	2/13/2014	(56.04)
7856	CITY OF PARAMOUNT (UUT)	16400 COLORADO AVENUEPARAMOUNT CA 90723	Vendor	3/12/2014	(39.33)
8521	CITY OF PARAMOUNT (UUT)	16400 COLORADO AVENUEPARAMOUNT CA 90723	Vendor	4/18/2014	(33.18)
8863	CITY OF PARAMOUNT (UUT)	16400 COLORADO AVENUEPARAMOUNT CA 90723	Vendor	5/12/2014	(31.95)
7504	CITY OF PASADENA (UUT)	100N GARFIELD AVE, RM N123PASADENA CA 91109	Vendor	2/13/2014	(276.37)
7857	CITY OF PASADENA (UUT)	100N GARFIELD AVE, RM N123PASADENA CA 91109	Vendor	3/12/2014	(268.99)
8522	CITY OF PASADENA (UUT)	100N GARFIELD AVE, RM N123PASADENA CA 91109	Vendor	4/18/2014	(260.13)
8864	CITY OF PASADENA (UUT)	100N GARFIELD AVE, RM N123PASADENA CA 91109	Vendor	5/12/2014	(248.00)
8332	CITY OF PASCO (WA)	525 N. THIRD AVENUEPASCO WA 99301	Vendor	4/15/2014	(71.15)
8996	CITY OF PASCO (WA)	525 N. THIRD AVENUEPASCO WA 99301	Vendor	5/12/2014	(71.58)
7422	CITY OF PEORIA (AZ)	8401 W. MONROE STPEORIA AZ 85345	Vendor	2/13/2014	(67.82)
7780	CITY OF PEORIA (AZ)	8401 W. MONROE STPEORIA AZ 85345	Vendor	3/12/2014	(70.58)
8189	CITY OF PEORIA (AZ)	8401 W. MONROE STPEORIA AZ 85345	Vendor	4/15/2014	(73.70)
8779	CITY OF PEORIA (AZ)	8401 W. MONROE STPEORIA AZ 85345	Vendor	5/12/2014	(70.44)
9113	CITY OF PEORIA (AZ)	8401 W. MONROE STPEORIA AZ 85345	Vendor	6/16/2014	(66.05)
7423	CITY OF PHOENIX (AZ)	PO BOX 29690PHOENIX AZ 85038-9690	Vendor	2/13/2014	(2,544.12)
7781	CITY OF PHOENIX (AZ)	PO BOX 29690PHOENIX AZ 85038-9690	Vendor	3/12/2014	(2,446.19)
8190	CITY OF PHOENIX (AZ)	PO BOX 29690PHOENIX AZ 85038-9690	Vendor	4/15/2014	(2,364.55)
8780	CITY OF PHOENIX (AZ)	PO BOX 29690PHOENIX AZ 85038-9690	Vendor	5/12/2014	(2,166.85)
9114	CITY OF PHOENIX (AZ)	PO BOX 29690PHOENIX AZ 85038-9690	Vendor	6/16/2014	(2,031.79)
7505	CITY OF PICO RIVERA (UUT)	6615 PASSONS BOULEVARDPICO RIVERA CA 90660	Vendor	2/13/2014	(47.27)
7858	CITY OF PICO RIVERA (UUT)	6615 PASSONS BOULEVARDPICO RIVERA CA 90660	Vendor	3/12/2014	(38.84)
8523	CITY OF PICO RIVERA (UUT)	6615 PASSONS BOULEVARDPICO RIVERA CA 90660	Vendor	4/18/2014	(41.05)
8865	CITY OF PICO RIVERA (UUT)	6615 PASSONS BOULEVARDPICO RIVERA CA 90660	Vendor	5/12/2014	(37.49)

7506	CITY OF PINOLE (UUT)	2131 PEAR STREETPINOLE CA 94564	Vendor	2/13/2014	(50.16)
7859	CITY OF PINOLE (UUT)	2131 PEAR STREETPINOLE CA 94564	Vendor	3/12/2014	(41.52)
8524	CITY OF PINOLE (UUT)	2131 PEAR STREETPINOLE CA 94564	Vendor	4/18/2014	(41.52)
8866	CITY OF PINOLE (UUT)	2131 PEAR STREETPINOLE CA 94564	Vendor	5/12/2014	(41.52)
7507	CITY OF POMONA (UUT)	505 S GAREY AVENUEPOMONA CA 91766	Vendor	2/13/2014	(214.02)
7860	CITY OF POMONA (UUT)	505 S GAREY AVENUEPOMONA CA 91766	Vendor	3/12/2014	(176.13)
8525	CITY OF POMONA (UUT)	505 S GAREY AVENUEPOMONA CA 91766	Vendor	4/18/2014	(169.11)
8867	CITY OF POMONA (UUT)	505 S GAREY AVENUEPOMONA CA 91766	Vendor	5/12/2014	(176.21)
7508	CITY OF PORTERVILLE (UUT)	291 N MAIN STREETPORTERVILLE CA 93257	Vendor	2/13/2014	(70.38)
7861	CITY OF PORTERVILLE (UUT)	291 N MAIN STREETPORTERVILLE CA 93257	Vendor	3/12/2014	(70.92)
8526	CITY OF PORTERVILLE (UUT)	291 N MAIN STREETPORTERVILLE CA 93257	Vendor	4/18/2014	(70.92)
8868	CITY OF PORTERVILLE (UUT)	291 N MAIN STREETPORTERVILLE CA 93257	Vendor	5/12/2014	(64.74)
8371	CITY OF PUEBLO	FIN DEPT/SALES TAXPO BOX 1427PUEBLO CO 81002	Vendor	4/15/2014	(50.00)
8191	CITY OF PUEBLO (CO)	PO BOX 1427PUEBLO CO 81002	Vendor	4/15/2014	(47.52)
8460	CITY OF PUEBLO (CO)	PO BOX 1427PUEBLO CO 81002	Vendor	4/15/2014	(549.80)
8462	CITY OF PUEBLO (CO)	PO BOX 1427PUEBLO CO 81002	Vendor	4/15/2014	(443.39)
8792	CITY OF PUEBLO (CO)	PO BOX 1427PUEBLO CO 81002	Vendor	5/12/2014	(45.60)
9123	CITY OF PUEBLO (CO)	PO BOX 1427PUEBLO CO 81002	Vendor	6/16/2014	(46.66)
7635	CITY OF PULLMAN (WA)	325 SE PARADISE STREETPULLMAN WA 99163	Vendor	2/13/2014	(24.57)
7987	CITY OF PULLMAN (WA)	325 SE PARADISE STREETPULLMAN WA 99163	Vendor	3/12/2014	(20.33)
8333	CITY OF PULLMAN (WA)	325 SE PARADISE STREETPULLMAN WA 99163	Vendor	4/15/2014	(23.71)
8997	CITY OF PULLMAN (WA)	325 SE PARADISE STREETPULLMAN WA 99163	Vendor	5/12/2014	(23.71)
8334	CITY OF REDMOND (WA)	P.O. BOX 97010REDMOND WA 98073-9710	Vendor	4/15/2014	(138.43)
8998	CITY OF REDMOND (WA)	P.O. BOX 97010REDMOND WA 98073-9710	Vendor	5/12/2014	(121.62)
7509	CITY OF REDONDO BEACH (UUT)	PO BOX 167REDONDO BEACH CA 90277-0167	Vendor	2/13/2014	(50.71)
7862	CITY OF REDONDO BEACH (UUT)	PO BOX 167REDONDO BEACH CA 90277-0167	Vendor	3/12/2014	(47.96)
8527	CITY OF REDONDO BEACH (UUT)	PO BOX 167REDONDO BEACH CA 90277-0167	Vendor	4/18/2014	(38.63)
8869	CITY OF REDONDO BEACH (UUT)	PO BOX 167REDONDO BEACH CA 90277-0167	Vendor	5/12/2014	(37.25)
7510	CITY OF REDWOOD CITY (UUT)	1017 MIDDLEFORD ROADREDWOOD CITY CA 94063	Vendor	2/13/2014	(59.88)
7863	CITY OF REDWOOD CITY (UUT)	1017 MIDDLEFORD ROADREDWOOD CITY CA 94063	Vendor	3/12/2014	(61.04)
8528	CITY OF REDWOOD CITY (UUT)	1017 MIDDLEFORD ROADREDWOOD CITY CA 94063	Vendor	4/18/2014	(71.20)
8870	CITY OF REDWOOD CITY (UUT)	1017 MIDDLEFORD ROADREDWOOD CITY CA 94063	Vendor	5/12/2014	(67.08)
8228	CITY OF RENO	PO BOX 1900RENO NV 89505	Vendor	4/15/2014	(203.25)
8335	CITY OF RENTON (WA)	1055 S. GRADY WAYRENTON WA 98057	Vendor	4/15/2014	(337.91)
8999	CITY OF RENTON (WA)	1055 S. GRADY WAYRENTON WA 98057	Vendor	5/12/2014	(288.33)
7511	CITY OF RIALTO (UUT)	150 SOUTH PALM AVENUERIALTO CA 92376	Vendor	2/13/2014	(157.92)
7864	CITY OF RIALTO (UUT)	150 SOUTH PALM AVENUERIALTO CA 92376	Vendor	3/12/2014	(141.44)
8529	CITY OF RIALTO (UUT)	150 SOUTH PALM AVENUERIALTO CA 92376	Vendor	4/18/2014	(143.76)
8871	CITY OF RIALTO (UUT)	150 SOUTH PALM AVENUERIALTO CA 92376	Vendor	5/12/2014	(119.64)
8336	CITY OF RICHLAND (WA)	505 SWIFT BLVDRICHLAND WA 99352	Vendor	4/15/2014	(44.18)
9000	CITY OF RICHLAND (WA)	505 SWIFT BLVDRICHLAND WA 99352	Vendor	5/12/2014	(31.57)
7512	CITY OF RICHMOND (UUT)	1401 MARINA WAY SOUTHRICHMOND CA 94804	Vendor	2/13/2014	(191.74)
7865	CITY OF RICHMOND (UUT)	1401 MARINA WAY SOUTHRICHMOND CA 94804	Vendor	3/12/2014	(164.64)
8530	CITY OF RICHMOND (UUT)	1401 MARINA WAY SOUTHRICHMOND CA 94804	Vendor	4/18/2014	(152.56)
8872	CITY OF RICHMOND (UUT)	1401 MARINA WAY SOUTHRICHMOND CA 94804	Vendor	5/12/2014	(141.33)
8591	City of Riverdale (GA)	6690 Church StreetRiverdale GA 30274	Vendor	4/22/2014	(36.37)
8592	City of Roswell (GA)	38 Hill StreetSuite 130Roswell GA 30075	Vendor	4/22/2014	(122.22)
7513	CITY OF SACRAMENTO (UUT)	915 "I" STREET, RM 1214SACRAMENTO CA 95814-2604	Vendor	2/13/2014	(642.04)
7866	CITY OF SACRAMENTO (UUT)	915 "I" STREET, RM 1214SACRAMENTO CA 95814-2604	Vendor	3/12/2014	(586.46)
8531	CITY OF SACRAMENTO (UUT)	915 "I" STREET, RM 1214SACRAMENTO CA 95814-2604	Vendor	4/18/2014	(559.72)
8873	CITY OF SACRAMENTO (UUT)	915 "I" STREET, RM 1214SACRAMENTO CA 95814-2604	Vendor	5/12/2014	(522.81)
7514	CITY OF SAN BERNADINO (UUT)	300 NORTH D STREET.SAN BERNARDINO CA 92418	Vendor	2/13/2014	(347.32)
7867	CITY OF SAN BERNADINO (UUT)	300 NORTH D STREET.SAN BERNARDINO CA 92418	Vendor	3/12/2014	(359.32)
8532	CITY OF SAN BERNADINO (UUT)	300 NORTH D STREET.SAN BERNARDINO CA 92418	Vendor	4/18/2014	(329.71)
8874	CITY OF SAN BERNADINO (UUT)	300 NORTH D STREET.SAN BERNARDINO CA 92418	Vendor	5/12/2014	(312.26)
7536	CITY OF SAN FRANCISCO (911)	P.O. BOX 7425SAN FRANCISCO CA 94120-7425	Vendor	2/13/2014	(454.51)
7889	CITY OF SAN FRANCISCO (911)	P.O. BOX 7425SAN FRANCISCO CA 94120-7425	Vendor	3/12/2014	(436.45)

8556	CITY OF SAN FRANCISCO (911)	P.O. BOX 7425SAN FRANCISCO CA 94120-7425	Vendor	4/18/2014	(409.36)
8898	CITY OF SAN FRANCISCO (911)	P.O. BOX 7425SAN FRANCISCO CA 94120-7425	Vendor	5/12/2014	(412.37)
7515	CITY OF SAN FRANCISCO (UUT)	P.O. BOX 7425SAN FRANCISCO CA 94120-7425	Vendor	2/13/2014	(539.18)
7868	CITY OF SAN FRANCISCO (UUT)	P.O. BOX 7425SAN FRANCISCO CA 94120-7425	Vendor	3/12/2014	(512.60)
8533	CITY OF SAN FRANCISCO (UUT)	P.O. BOX 7425SAN FRANCISCO CA 94120-7425	Vendor	4/18/2014	(480.98)
8875	CITY OF SAN FRANCISCO (UUT)	P.O. BOX 7425SAN FRANCISCO CA 94120-7425	Vendor	5/12/2014	(475.15)
7516	CITY OF SAN GABRIEL (UUT)	425 S. MISSION DRIVESAN GABRIEL CA 91776	Vendor	2/13/2014	(43.84)
7869	CITY OF SAN GABRIEL (UUT)	425 S. MISSION DRIVESAN GABRIEL CA 91776	Vendor	3/12/2014	(36.80)
8534	CITY OF SAN GABRIEL (UUT)	425 S. MISSION DRIVESAN GABRIEL CA 91776	Vendor	4/18/2014	(33.68)
8876	CITY OF SAN GABRIEL (UUT)	425 S. MISSION DRIVESAN GABRIEL CA 91776	Vendor	5/12/2014	(37.92)
7537	CITY OF SAN JOSE (911)	200 E SANTA CLARA ST13TH FLOORSAN JOSE CA 95113	Vendor	2/13/2014	(951.42)
7890	CITY OF SAN JOSE (911)	200 E SANTA CLARA ST13TH FLOORSAN JOSE CA 95113	Vendor	3/12/2014	(893.33)
8557	CITY OF SAN JOSE (911)	200 E SANTA CLARA ST13TH FLOORSAN JOSE CA 95113	Vendor	4/18/2014	(874.49)
8899	CITY OF SAN JOSE (911)	200 E SANTA CLARA ST13TH FLOORSAN JOSE CA 95113	Vendor	5/12/2014	(861.93)
7517	CITY OF SAN JOSE (UUT)	200 E SANTA CLARA ST 13TH FLRSAN JOSE CA 95113	Vendor	2/13/2014	(1,284.36)
7870	CITY OF SAN JOSE (UUT)	200 E SANTA CLARA ST 13TH FLRSAN JOSE CA 95113	Vendor	3/12/2014	(1,197.64)
8535	CITY OF SAN JOSE (UUT)	200 E SANTA CLARA ST 13TH FLRSAN JOSE CA 95113	Vendor	4/18/2014	(1,151.32)
8877	CITY OF SAN JOSE (UUT)	200 E SANTA CLARA ST 13TH FLRSAN JOSE CA 95113	Vendor	5/12/2014	(1,090.05)
7538	CITY OF SAN LEANDRO (911)	835 EAST 14TH STREETSAN LEANDRO CA 94577	Vendor	2/13/2014	(88.40)
7891	CITY OF SAN LEANDRO (911)	835 EAST 14TH STREETSAN LEANDRO CA 94577	Vendor	3/12/2014	(75.14)
8558	CITY OF SAN LEANDRO (911)	835 EAST 14TH STREETSAN LEANDRO CA 94577	Vendor	4/18/2014	(70.72)
8900	CITY OF SAN LEANDRO (911)	835 EAST 14TH STREETSAN LEANDRO CA 94577	Vendor	5/12/2014	(64.09)
7518	CITY OF SAN LEANDRO (UUT)	835 EAST 14TH STREETSAN LEANDRO CA 94577	Vendor	2/13/2014	(109.89)
7871	CITY OF SAN LEANDRO (UUT)	835 EAST 14TH STREETSAN LEANDRO CA 94577	Vendor	3/12/2014	(90.87)
8536	CITY OF SAN LEANDRO (UUT)	835 EAST 14TH STREETSAN LEANDRO CA 94577	Vendor	4/18/2014	(86.43)
8878	CITY OF SAN LEANDRO (UUT)	835 EAST 14TH STREETSAN LEANDRO CA 94577	Vendor	5/12/2014	(74.42)
7519	CITY OF SAN LUIS OBISPO (UUT)	990 PALM STREETSAN LUIS OBISPO CA 93401	Vendor	2/13/2014	(32.42)
7872	CITY OF SAN LUIS OBISPO (UUT)	990 PALM STREETSAN LUIS OBISPO CA 93401	Vendor	3/12/2014	(30.98)
8537	CITY OF SAN LUIS OBISPO (UUT)	990 PALM STREETSAN LUIS OBISPO CA 93401	Vendor	4/18/2014	(30.02)
8879	CITY OF SAN LUIS OBISPO (UUT)	990 PALM STREETSAN LUIS OBISPO CA 93401	Vendor	5/12/2014	(28.15)
7520	CITY OF SAN PABLO (UUT)	13831 SAN PABLO AVENUEBUILDING 2SAN PABLO CA 94806	Vendor	2/13/2014	(98.00)
7873	CITY OF SAN PABLO (UUT)	13831 SAN PABLO AVENUEBUILDING 2SAN PABLO CA 94806	Vendor	3/12/2014	(87.01)
8538	CITY OF SAN PABLO (UUT)	13831 SAN PABLO AVENUEBUILDING 2SAN PABLO CA 94806	Vendor	4/18/2014	(80.15)
8880	CITY OF SAN PABLO (UUT)	13831 SAN PABLO AVENUEBUILDING 2SAN PABLO CA 94806	Vendor	5/12/2014	(69.54)
8593	City of Sandy Springs (GA)	7840 Roswell RoadBuilding 500Sandy Springs GA 30350	Vendor	4/22/2014	(155.68)
7521	CITY OF SANGER (UUT)	1700 7TH STREETSSANGER CA 93657	Vendor	2/13/2014	(40.60)
7874	CITY OF SANGER (UUT)	1700 7TH STREETSSANGER CA 93657	Vendor	3/12/2014	(39.60)
8539	CITY OF SANGER (UUT)	1700 7TH STREETSSANGER CA 93657	Vendor	4/18/2014	(32.25)
8881	CITY OF SANGER (UUT)	1700 7TH STREETSSANGER CA 93657	Vendor	5/12/2014	(29.80)
7522	CITY OF SANTA ANA (UUT)	P.O. BOX 1964SANTA ANA CA 92702-1964	Vendor	2/13/2014	(219.48)
7875	CITY OF SANTA ANA (UUT)	P.O. BOX 1964SANTA ANA CA 92702-1964	Vendor	3/12/2014	(229.86)
8540	CITY OF SANTA ANA (UUT)	P.O. BOX 1964SANTA ANA CA 92702-1964	Vendor	4/18/2014	(227.28)
8882	CITY OF SANTA ANA (UUT)	P.O. BOX 1964SANTA ANA CA 92702-1964	Vendor	5/12/2014	(226.38)
7523	CITY OF SANTA BARBARA (UUT)	PO BOX 1990SANTA BARBARA CA 93102-1990	Vendor	2/13/2014	(45.65)
7876	CITY OF SANTA BARBARA (UUT)	PO BOX 1990SANTA BARBARA CA 93102-1990	Vendor	3/12/2014	(45.65)
8541	CITY OF SANTA BARBARA (UUT)	PO BOX 1990SANTA BARBARA CA 93102-1990	Vendor	4/18/2014	(44.50)
8883	CITY OF SANTA BARBARA (UUT)	PO BOX 1990SANTA BARBARA CA 93102-1990	Vendor	5/12/2014	(41.68)
7524	CITY OF SANTA CRUZ (UUT)	809 CENTER STREET, RM 101SANTA CRUZ CA 95060	Vendor	2/13/2014	(49.11)
7877	CITY OF SANTA CRUZ (UUT)	809 CENTER STREET, RM 101SANTA CRUZ CA 95060	Vendor	3/12/2014	(46.64)
8542	CITY OF SANTA CRUZ (UUT)	809 CENTER STREET, RM 101SANTA CRUZ CA 95060	Vendor	4/18/2014	(38.30)
8884	CITY OF SANTA CRUZ (UUT)	809 CENTER STREET, RM 101SANTA CRUZ CA 95060	Vendor	5/12/2014	(33.28)
7525	CITY OF SANTA MONICA (UUT)	1717 4TH STREETSSUITE 150SANTA MONICA CA 90401	Vendor	2/13/2014	(152.70)
7878	CITY OF SANTA MONICA (UUT)	1717 4TH STREETSSUITE 150SANTA MONICA CA 90401	Vendor	3/12/2014	(153.60)
8543	CITY OF SANTA MONICA (UUT)	1717 4TH STREETSSUITE 150SANTA MONICA CA 90401	Vendor	4/18/2014	(160.31)
8885	CITY OF SANTA MONICA (UUT)	1717 4TH STREETSSUITE 150SANTA MONICA CA 90401	Vendor	5/12/2014	(161.36)
8594	City of Savannah (GA)	P.O. Box 1228Savannah GA 31402	Vendor	4/22/2014	(160.05)
8192	CITY OF SCOTTSDALE (AZ)	PO BOX 1600SCOTTSDALE AZ 85252-1600	Vendor	4/15/2014	(210.59)

8781	CITY OF SCOTTSDALE (AZ)	PO BOX 1600SCOTTSDALE AZ 85252-1600	Vendor	5/12/2014	(68.44)
9115	CITY OF SCOTTSDALE (AZ)	PO BOX 1600SCOTTSDALE AZ 85252-1600	Vendor	6/16/2014	(67.96)
7526	CITY OF SEAL BEACH (UUT)	211 8TH STREETSEAL BEACH CA 90740	Vendor	2/13/2014	(16.17)
7879	CITY OF SEAL BEACH (UUT)	211 8TH STREETSEAL BEACH CA 90740	Vendor	3/12/2014	(16.17)
8544	CITY OF SEAL BEACH (UUT)	211 8TH STREETSEAL BEACH CA 90740	Vendor	4/18/2014	(13.97)
8886	CITY OF SEAL BEACH (UUT)	211 8TH STREETSEAL BEACH CA 90740	Vendor	5/12/2014	(10.78)
7689	CITY OF SEATTLE (WA)	PO BOX 34907SEATTLE WA 98124-1907	Vendor	2/20/2014	(1,004.12)
7991	CITY OF SEATTLE (WA)	PO BOX 34907SEATTLE WA 98124-1907	Vendor	3/12/2014	(942.99)
8337	CITY OF SEATTLE (WA)	PO BOX 34907SEATTLE WA 98124-1907	Vendor	4/15/2014	(890.25)
8958	CITY OF SEATTLE (WA)	PO BOX 34907SEATTLE WA 98124-1907	Vendor	5/12/2014	(824.61)
8338	CITY OF SEDRO WOOLLEY (WA)	325 METCALF STSEDRO WOOLLEY WA 98284	Vendor	4/15/2014	(131.29)
9001	CITY OF SEDRO WOOLLEY (WA)	325 METCALF STSEDRO WOOLLEY WA 98284	Vendor	5/12/2014	(108.90)
8339	CITY OF SHORELINE (WA)	17500 MIDVALE AVE. N.SHORELINE WA 98133-4905	Vendor	4/15/2014	(83.34)
9002	CITY OF SHORELINE (WA)	17500 MIDVALE AVE. N.SHORELINE WA 98133-4905	Vendor	5/12/2014	(80.23)
8122	CITY OF SNOQUALMIE (WA)	PO BOX 987SNOQUALMIE WA 98065	Vendor	4/11/2014	(25.00)
8340	CITY OF SNOQUALMIE (WA)	PO BOX 987SNOQUALMIE WA 98065	Vendor	4/15/2014	(162.66)
7527	CITY OF SOUTH PASADENA (UUT)	SOUTH PASADENA CA 91030	Vendor	2/13/2014	(33.12)
7880	CITY OF SOUTH PASADENA (UUT)	SOUTH PASADENA CA 91030	Vendor	3/12/2014	(30.94)
8545	CITY OF SOUTH PASADENA (UUT)	SOUTH PASADENA CA 91030	Vendor	4/18/2014	(30.19)
8887	CITY OF SOUTH PASADENA (UUT)	SOUTH PASADENA CA 91030	Vendor	5/12/2014	(30.19)
8229	CITY OF SPARKS	PO BOX 857SPARKS NV 89432	Vendor	4/15/2014	(81.75)
8341	CITY OF SPOKANE (WA)	808 W SPKANE FALLS BLVDSPokane WA 99201-3336	Vendor	4/15/2014	(288.44)
8959	CITY OF SPOKANE (WA)	808 W SPKANE FALLS BLVDSPokane WA 99201-3336	Vendor	5/12/2014	(264.99)
8342	CITY OF SPOKANE VALLEY (WA)	11707 E.SPRAGUE AVE.SUITE 106SPOKANE VALLEY WA 99206	Vendor	4/15/2014	(106.27)
8960	CITY OF SPOKANE VALLEY (WA)	11707 E.SPRAGUE AVE.SUITE 106SPOKANE VALLEY WA 99206	Vendor	5/12/2014	(101.29)
7528	CITY OF STANTON (UUT)	7800 KATELLA AVENUESTANTON CA 90680	Vendor	2/13/2014	(30.85)
7881	CITY OF STANTON (UUT)	7800 KATELLA AVENUESTANTON CA 90680	Vendor	3/12/2014	(38.60)
8546	CITY OF STANTON (UUT)	7800 KATELLA AVENUESTANTON CA 90680	Vendor	4/18/2014	(30.80)
8888	CITY OF STANTON (UUT)	7800 KATELLA AVENUESTANTON CA 90680	Vendor	5/12/2014	(33.75)
8343	CITY OF STEILACOOM (WA)	1030 ROE STSTEILACOOM WA 98388	Vendor	4/15/2014	(48.42)
7529	CITY OF STOCKTON (UUT)	P.O. BOX 2107STOCKTON CA 95201-2107	Vendor	2/13/2014	(576.24)
7882	CITY OF STOCKTON (UUT)	P.O. BOX 2107STOCKTON CA 95201-2107	Vendor	3/12/2014	(529.26)
8547	CITY OF STOCKTON (UUT)	P.O. BOX 2107STOCKTON CA 95201-2107	Vendor	4/18/2014	(475.62)
8889	CITY OF STOCKTON (UUT)	P.O. BOX 2107STOCKTON CA 95201-2107	Vendor	5/12/2014	(449.25)
7643	CITY OF SUMNER (WA)	1104 MAPLE STREETSUITE 240SUMNER WA 98390	Vendor	2/13/2014	(18.97)
7995	CITY OF SUMNER (WA)	1104 MAPLE STREETSUITE 240SUMNER WA 98390	Vendor	3/12/2014	(13.55)
8344	CITY OF SUMNER (WA)	1104 MAPLE STREETSUITE 240SUMNER WA 98390	Vendor	4/15/2014	(10.84)
9003	CITY OF SUMNER (WA)	1104 MAPLE STREETSUITE 240SUMNER WA 98390	Vendor	5/12/2014	(8.13)
8345	CITY OF TACOMA (WA)	PO BOX 11640TACOMA WA 98411-6640	Vendor	4/15/2014	(362.44)
8961	CITY OF TACOMA (WA)	PO BOX 11640TACOMA WA 98411-6640	Vendor	5/12/2014	(333.41)
7424	CITY OF TEMPE (AZ)	PO BOX 29618TEMPE AZ 85038-9618	Vendor	2/13/2014	(151.86)
7782	CITY OF TEMPE (AZ)	PO BOX 29618TEMPE AZ 85038-9618	Vendor	3/12/2014	(143.28)
8193	CITY OF TEMPE (AZ)	PO BOX 29618TEMPE AZ 85038-9618	Vendor	4/15/2014	(138.36)
8782	CITY OF TEMPE (AZ)	PO BOX 29618TEMPE AZ 85038-9618	Vendor	5/12/2014	(129.20)
9116	CITY OF TEMPE (AZ)	PO BOX 29618TEMPE AZ 85038-9618	Vendor	6/16/2014	(115.11)
7433	CITY OF THORNTON	9500 CIVIC CETNER DRIVETHORNTON CO 80229	Vendor	2/13/2014	(123.53)
7541	CITY OF THORNTON	9500 CIVIC CETNER DRIVETHORNTON CO 80229	Vendor	2/13/2014	(50.08)
7790	CITY OF THORNTON	9500 CIVIC CETNER DRIVETHORNTON CO 80229	Vendor	3/12/2014	(116.65)
7894	CITY OF THORNTON	9500 CIVIC CETNER DRIVETHORNTON CO 80229	Vendor	3/12/2014	(49.00)
8194	CITY OF THORNTON	9500 CIVIC CETNER DRIVETHORNTON CO 80229	Vendor	4/15/2014	(110.13)
8230	CITY OF THORNTON	9500 CIVIC CETNER DRIVETHORNTON CO 80229	Vendor	4/15/2014	(45.28)
8793	CITY OF THORNTON	9500 CIVIC CETNER DRIVETHORNTON CO 80229	Vendor	5/12/2014	(98.17)
8903	CITY OF THORNTON	9500 CIVIC CETNER DRIVETHORNTON CO 80229	Vendor	5/12/2014	(40.47)
9124	CITY OF THORNTON	9500 CIVIC CETNER DRIVETHORNTON CO 80229	Vendor	6/16/2014	(84.19)
8346	CITY OF TOPPENISH (WA)	21 WEST FIRST AVENUETOPPENISH WA 98498	Vendor	4/15/2014	(64.53)
7530	CITY OF TORRANCE (UUT)	3031 TORRANCE BLVD.TORRANCE CA 90503	Vendor	2/13/2014	(101.31)
7883	CITY OF TORRANCE (UUT)	3031 TORRANCE BLVD.TORRANCE CA 90503	Vendor	3/12/2014	(94.93)

8549	CITY OF TORRANCE (UUT)	3031 TORRANCE BLVD.TORRANCE CA 90503	Vendor	4/18/2014	(103.14)
8891	CITY OF TORRANCE (UUT)	3031 TORRANCE BLVD.TORRANCE CA 90503	Vendor	5/12/2014	(105.68)
7425	CITY OF TUCSON (AZ)	PO BOX 27320TUCSON AZ 85726	Vendor	2/13/2014	(319.44)
7783	CITY OF TUCSON (AZ)	PO BOX 27320TUCSON AZ 85726	Vendor	3/12/2014	(300.60)
8195	CITY OF TUCSON (AZ)	PO BOX 27320TUCSON AZ 85726	Vendor	4/15/2014	(291.00)
8783	CITY OF TUCSON (AZ)	PO BOX 27320TUCSON AZ 85726	Vendor	5/12/2014	(283.14)
9117	CITY OF TUCSON (AZ)	PO BOX 27320TUCSON AZ 85726	Vendor	6/16/2014	(287.37)
8347	CITY OF TUKWILA (WA)	6200 SOUTHCENTER BLVD TUKWILA WA 98188	Vendor	4/15/2014	(96.22)
9004	CITY OF TUKWILA (WA)	6200 SOUTHCENTER BLVD TUKWILA WA 98188	Vendor	5/12/2014	(90.05)
8348	CITY OF TUMWATER (WA)	555 ISRAEL ROAD SETUMWATER WA 98501-6558	Vendor	4/15/2014	(89.52)
9005	CITY OF TUMWATER (WA)	555 ISRAEL ROAD SETUMWATER WA 98501-6558	Vendor	5/12/2014	(94.95)
8596	City of Union City (GA)	5047 Union StreetUnion City GA 30291	Vendor	4/22/2014	(32.98)
8349	CITY OF UNIVERSITY PLACE (WA)	3715 BRIDGEPORT WAY WESTUNIVERSITY PLACE WA 98466	Vendor	4/15/2014	(33.53)
9006	CITY OF UNIVERSITY PLACE (WA)	3715 BRIDGEPORT WAY WESTUNIVERSITY PLACE WA 98466	Vendor	5/12/2014	(31.68)
7531	CITY OF VALLEJO (UUT)	555 SNATA CLARA STVALLEJO CA 94590	Vendor	2/13/2014	(183.62)
7884	CITY OF VALLEJO (UUT)	555 SNATA CLARA STVALLEJO CA 94590	Vendor	3/12/2014	(185.74)
8551	CITY OF VALLEJO (UUT)	555 SNATA CLARA STVALLEJO CA 94590	Vendor	4/18/2014	(170.69)
8893	CITY OF VALLEJO (UUT)	555 SNATA CLARA STVALLEJO CA 94590	Vendor	5/12/2014	(170.75)
8350	CITY OF VANCOUVER (WA)	415 W. 6TH STVANCOUVER WA 98660	Vendor	4/15/2014	(229.71)
9007	CITY OF VANCOUVER (WA)	415 W. 6TH STVANCOUVER WA 98660	Vendor	5/12/2014	(208.29)
7532	CITY OF VENTURA (UUT)	6501 POLI STREETPO BOX 99VENTURA CA 93002-0099	Vendor	2/13/2014	(166.94)
7885	CITY OF VENTURA (UUT)	6501 POLI STREETPO BOX 99VENTURA CA 93002-0099	Vendor	3/12/2014	(151.47)
8552	CITY OF VENTURA (UUT)	6501 POLI STREETPO BOX 99VENTURA CA 93002-0099	Vendor	4/18/2014	(140.91)
8894	CITY OF VENTURA (UUT)	6501 POLI STREETPO BOX 99VENTURA CA 93002-0099	Vendor	5/12/2014	(118.32)
7648	CITY OF WAPATO (WA)	205 EAST 3RD STREETWAPATO WA 98951	Vendor	2/13/2014	(28.58)
8000	CITY OF WAPATO (WA)	205 EAST 3RD STREETWAPATO WA 98951	Vendor	3/12/2014	(26.68)
8351	CITY OF WAPATO (WA)	205 EAST 3RD STREETWAPATO WA 98951	Vendor	4/15/2014	(29.79)
9008	CITY OF WAPATO (WA)	205 EAST 3RD STREETWAPATO WA 98951	Vendor	5/12/2014	(29.16)
8352	CITY OF WASHOUGAL (WA)	1701 C STREETWASHOUGAL WA 98671	Vendor	4/15/2014	(24.83)
8733	CITY OF WASHOUGAL (WA)	1701 C STREETWASHOUGAL WA 98671	Vendor	5/6/2014	(98.40)
9009	CITY OF WASHOUGAL (WA)	1701 C STREETWASHOUGAL WA 98671	Vendor	5/12/2014	(131.55)
7649	CITY OF WENATCHEE (WA)	PO BOX 519WENATCHEE WA 98801	Vendor	2/13/2014	(25.46)
8001	CITY OF WENATCHEE (WA)	PO BOX 519WENATCHEE WA 98801	Vendor	3/12/2014	(25.46)
8353	CITY OF WENATCHEE (WA)	PO BOX 519WENATCHEE WA 98801	Vendor	4/15/2014	(123.23)
9010	CITY OF WENATCHEE (WA)	PO BOX 519WENATCHEE WA 98801	Vendor	5/12/2014	(21.72)
7650	CITY OF WEST RICHLAND (WA)	3805 WEST VAN GIESENWEST RICHLAND WA 99352	Vendor	2/13/2014	(25.22)
8002	CITY OF WEST RICHLAND (WA)	3805 WEST VAN GIESENWEST RICHLAND WA 99352	Vendor	3/12/2014	(25.22)
8354	CITY OF WEST RICHLAND (WA)	3805 WEST VAN GIESENWEST RICHLAND WA 99352	Vendor	4/15/2014	(25.22)
9011	CITY OF WEST RICHLAND (WA)	3805 WEST VAN GIESENWEST RICHLAND WA 99352	Vendor	5/12/2014	(21.63)
7434	CITY OF WESTMINSTER (CO)	PO BOX 17107DENVER CO 80217-7107	Vendor	2/13/2014	(104.43)
7791	CITY OF WESTMINSTER (CO)	PO BOX 17107DENVER CO 80217-7107	Vendor	3/12/2014	(100.33)
8196	CITY OF WESTMINSTER (CO)	PO BOX 17107DENVER CO 80217-7107	Vendor	4/15/2014	(96.91)
8794	CITY OF WESTMINSTER (CO)	PO BOX 17107DENVER CO 80217-7107	Vendor	5/12/2014	(81.33)
9125	CITY OF WESTMINSTER (CO)	PO BOX 17107DENVER CO 80217-7107	Vendor	6/16/2014	(81.10)
7533	CITY OF WESTMINSTER (UUT)	8200 WESTMINSTER BLVDWESTMINSTER CA 92683	Vendor	2/13/2014	(50.52)
7886	CITY OF WESTMINSTER (UUT)	8200 WESTMINSTER BLVDWESTMINSTER CA 92683	Vendor	3/12/2014	(40.32)
8553	CITY OF WESTMINSTER (UUT)	8200 WESTMINSTER BLVDWESTMINSTER CA 92683	Vendor	4/18/2014	(44.24)
8895	CITY OF WESTMINSTER (UUT)	8200 WESTMINSTER BLVDWESTMINSTER CA 92683	Vendor	5/12/2014	(45.62)
8197	CITY OF WHEAT RIDGE (CO)	TAX DIVISION7500 W. 29TH AVENUEWHEAT RIDGE CO 80033	Vendor	4/15/2014	(88.84)
8372	CITY OF WHEAT RIDGE (CO)	TAX DIVISION7500 W. 29TH AVENUEWHEAT RIDGE CO 80033	Vendor	4/15/2014	(20.00)
8457	CITY OF WHEAT RIDGE (CO)	TAX DIVISION7500 W. 29TH AVENUEWHEAT RIDGE CO 80033	Vendor	4/15/2014	(340.58)
7534	CITY OF WHITTIER (UUT)	13230 PENN STREETWHITTIER CA 90602	Vendor	2/13/2014	(55.80)
7887	CITY OF WHITTIER (UUT)	13230 PENN STREETWHITTIER CA 90602	Vendor	3/12/2014	(55.30)
8554	CITY OF WHITTIER (UUT)	13230 PENN STREETWHITTIER CA 90602	Vendor	4/18/2014	(42.10)
8896	CITY OF WHITTIER (UUT)	13230 PENN STREETWHITTIER CA 90602	Vendor	5/12/2014	(35.75)
7651	CITY OF WOODINVILLE (WA)	17301 133RD AVENUE NEWOODINVILLE WA 98072	Vendor	2/13/2014	(32.20)
8003	CITY OF WOODINVILLE (WA)	17301 133RD AVENUE NEWOODINVILLE WA 98072	Vendor	3/12/2014	(32.20)

8355	CITY OF WOODINVILLE (WA)	17301 133RD AVENUE NEWOODINVILLE WA 98072	Vendor	4/15/2014	(32.20)
9012	CITY OF WOODINVILLE (WA)	17301 133RD AVENUE NEWOODINVILLE WA 98072	Vendor	5/12/2014	(31.79)
7652	CITY OF YAKIMA (WA)	129 NORTH SECOND STYAKIMA WA 98901	Vendor	2/13/2014	(28.63)
8004	CITY OF YAKIMA (WA)	129 NORTH SECOND STYAKIMA WA 98901	Vendor	3/12/2014	(29.79)
8356	CITY OF YAKIMA (WA)	129 NORTH SECOND STYAKIMA WA 98901	Vendor	4/15/2014	(27.94)
9013	CITY OF YAKIMA (WA)	129 NORTH SECOND STYAKIMA WA 98901	Vendor	5/12/2014	(22.34)
7633	CITYOF ORTING (WA)	P.O. BOX 489ORTING WA 98360	Vendor	2/13/2014	(27.95)
7985	CITYOF ORTING (WA)	P.O. BOX 489ORTING WA 98360	Vendor	3/12/2014	(27.94)
8231	CLARK COUNTY (NV)	P.O. BOX 551810LAS VEGAS NV 89155-1810	Vendor	4/15/2014	(2,831.25)
8608	Clayton County Finance Dept. (GA)	112 Smith St.Jonesboro GA 30236	Vendor	4/22/2014	(343.38)
ACH	Cmmwlth Of Ky	N/A	Vendor	2/28/2014	(262.70)
ACH	Cmmwlth Of Ky	N/A	Vendor	4/4/2014	(255.80)
ACH	Cmmwlth Of Ky	N/A	Vendor	5/1/2014	(239.26)
ACH	Cmmwlth Of Ky	N/A	Vendor	5/16/2014	(239.26)
ACH	Cmmwlth Of Ky	N/A	Vendor	5/19/2014	(40.92)
ACH	Cmmwlth Of Ky	N/A	Vendor	5/19/2014	(33.32)
ACH	Cmmwlth Of Ky	N/A	Vendor	5/19/2014	(32.60)
ACH	Cmmwlth Of Ky	N/A	Vendor	5/19/2014	(27.28)
ACH	Cmmwlth Of Ky	N/A	Vendor	5/19/2014	(18.04)
ACH	Cmmwlth Of Ky	N/A	Vendor	5/19/2014	(15.24)
ACH	Cmmwlth Of Ky	N/A	Vendor	5/19/2014	(14.84)
ACH	Cmmwlth Of Ky	N/A	Vendor	5/19/2014	(13.88)
ACH	Cmmwlth Of Ky	N/A	Vendor	5/19/2014	(12.96)
Wire 4/4/2014	CMO Consulting Group, LLC	8101 Navidad DriveAustin TX 78735	Vendor	4/4/2014	(10,000.00)
8609	Cobb County Finance (GA)	100 Cherokee StreetSuite 400Marietta GA 30090	Vendor	4/22/2014	(670.51)
7583	COEDD	400 N Bell StShawnee OK 74801	Vendor	2/13/2014	(33.32)
7939	COEDD	400 N Bell StShawnee OK 74801	Vendor	3/12/2014	(33.32)
8271	COEDD	400 N Bell StShawnee OK 74801	Vendor	4/15/2014	(35.28)
8945	COEDD	400 N Bell StShawnee OK 74801	Vendor	5/12/2014	(34.79)
7684	Colorado Department of Revenue	Denver CO 80261-0013	Vendor	2/20/2014	(4,226.00)
8016	Colorado Department of Revenue	Denver CO 80261-0013	Vendor	3/20/2014	(4,022.00)
8559	Colorado Department of Revenue	Denver CO 80261-0013	Vendor	4/21/2014	(3,832.00)
9044	Colorado Department of Revenue	Denver CO 80261-0013	Vendor	5/19/2014	(3,549.00)
8632	Columbus Consolidated Gov't (GA)	Finance DepartmentP.O. Box 1340Columbus GA 31902	Vendor	4/22/2014	(200.79)
ACH 3/3/2014	Comcast	PO Box 34744Seattle WA 98124-1744	Vendor	3/3/2014	(250.40)
ACH 4/2/2014	Comcast	PO Box 34744Seattle WA 98124-1744	Vendor	4/2/2014	(250.40)
ACH 5/02/2014	Comcast	PO Box 34744Seattle WA 98124-1744	Vendor	5/2/2014	(250.40)
ACH 6/2/2014	Comcast	PO Box 34744Seattle WA 98124-1744	Vendor	6/2/2014	(250.40)
8007	COMMISSION OF TAXATION AND FINANCE	PO BOX 22020ALBANY NY 12201-2038	Vendor	3/14/2014	(12,035.61)
7389	Commonwealth of Massachusetts (911)	1380 Bay StreetBldg C Taunton MA 02780	Vendor	2/10/2014	(1,506.53)
7732	Commonwealth of Massachusetts (911)	1380 Bay StreetBldg C Taunton MA 02780	Vendor	3/10/2014	(1,505.79)
8108	Commonwealth of Massachusetts (911)	1380 Bay StreetBldg C Taunton MA 02780	Vendor	4/11/2014	(1,519.16)
8750	Commonwealth of Massachusetts (911)	1380 Bay StreetBldg C Taunton MA 02780	Vendor	5/12/2014	(1,577.07)
ACH	Commwlthofpa Int Pamobiletx	N/A	Vendor	3/18/2014	(32,631.00)
ACH	Commwlthofpa Int Pamobiletx	N/A	Vendor	3/18/2014	(12,000.00)
ACH	Commwlthofpa Int Pastsaletx	N/A	Vendor	2/20/2014	(4,961.07)
ACH	Commwlthofpa Int Pastsaletx	N/A	Vendor	3/20/2014	(4,929.78)
ACH	Commwlthofpa Int Pastsaletx	N/A	Vendor	4/21/2014	(4,911.22)
ACH	Comp Of Maryland	N/A	Vendor	2/20/2014	(4,377.83)
ACH	Comp Of Maryland	N/A	Vendor	3/20/2014	(4,164.24)
ACH	Comp Of Maryland	N/A	Vendor	4/22/2014	(4,061.27)
8156	COMPTROLLER OF PUBLIC ACCOUNTS	PO BOX 14938AUSTIN TX 78714-9348	Vendor	4/14/2014	(3,500.00)
8123	Comptroller Operations (PA 911)	Accounts ReceivableP.O. Box 2833Harrisburg PA 17101	Vendor	4/11/2014	(4,889.22)
7384	Connecticut Dept of Emergency Svcs	1111 Country Club RoadMiddletown CT 06457	Vendor	2/10/2014	(753.20)
7727	Connecticut Dept of Emergency Svcs	1111 Country Club RoadMiddletown CT 06457	Vendor	3/10/2014	(753.20)
8109	Connecticut Dept of Emergency Svcs	1111 Country Club RoadMiddletown CT 06457	Vendor	4/11/2014	(733.60)
8746	Connecticut Dept of Emergency Svcs	1111 Country Club RoadMiddletown CT 06457	Vendor	5/12/2014	(748.30)

8124	ConnectME	P.O. Box 62276Baltimore MD 21264-2276	Vendor	4/11/2014	(8.06)
7693	Corporation Service Company	PO Box 13397Philadelphia PA 19101-3397	Vendor	2/28/2014	(974.30)
8061	Corporation Service Company	PO Box 13397Philadelphia PA 19101-3397	Vendor	3/31/2014	(100.00)
8695	Corporation Service Company	PO Box 13397Philadelphia PA 19101-3397	Vendor	4/29/2014	(685.25)
9050	Corporation Service Company	PO Box 13397Philadelphia PA 19101-3397	Vendor	5/21/2014	(500.00)
8647	County of Allegan (MI)	3255 122nd Ave.Allegan MI 49010	Vendor	4/22/2014	(44.80)
8597	County of Baldwin (GA)	121 North Wilkinson St.Suite #314Milledgeville GA 31061-3365	Vendor	4/22/2014	(4.36)
8648	County of Berrien (MI)	2100 E. Empire AvenueBenton Harbor MI 49022	Vendor	4/22/2014	(23.10)
8649	County of Branch (MI)	31 Division StreetColdwater MI 49036	Vendor	4/22/2014	(0.93)
8600	County of Bulloch (GA)	P.O. Box 347Statesboro GA 30459	Vendor	4/22/2014	(10.18)
8601	County of Butts (GA)	625 West Third StSuite # 17Jackson GA 30233	Vendor	4/22/2014	(4.36)
8650	County of Calhoun (MI)	315 West Green StreetMarshall MI 49068	Vendor	4/22/2014	(7.80)
8602	County of Camden (GA)	P.O. Box 99Woodbine GA 31569	Vendor	4/22/2014	(16.49)
8604	County of Catoosa (GA)	875 LafayetteRinggold GA 30736	Vendor	4/22/2014	(20.37)
8606	County of Cherokee E-911 (GA)	Attn: Agency Director150 Chattin Dr.Canton GA 30115	Vendor	4/22/2014	(307.00)
8607	County of Clarke BOCC (GA)	P.O. Box 1748Atlanta GA 30603	Vendor	4/22/2014	(62.56)
8651	County of Clinton (MI)	100 E. State StreetSuite 2400St Johns MI 48879	Vendor	4/22/2014	(24.75)
8610	County of Columbia (GA)	P.O. Box 498Evans GA 30809	Vendor	4/22/2014	(48.01)
8612	County of Dekalb Finance Dept (GA)	Attn: Finance Directors Office1300 Commerce Drive 6th FloorDecatur GA 30030	Vendor	4/22/2014	(1,260.03)
8613	County of Douglas (GA)	8595 Club DriveDouglasville GA 30134	Vendor	4/22/2014	(231.34)
8614	County of Effingham (GA)	601 N Laurel StSpringfield GA 31329	Vendor	4/22/2014	(24.73)
8617	County of Forsyth (GA)	110 East Main StreetSuite 210Cumming GA 30040	Vendor	4/22/2014	(120.76)
8618	County of Fulton (GA)	130 Peachtree Street SW#3147Atlanta GA 30303	Vendor	4/22/2014	(312.82)
8652	County of Genesee (MI)	1101 Beach StreetFlint MI 48502	Vendor	4/22/2014	(120.28)
8620	County of Gwinnett Board of Comm. (GA)	75 Langley Dr.Lawrenceville GA 30045	Vendor	4/22/2014	(1,197.95)
8621	County of Habersham Comm. Office (GA)	555 Monroe St.Unit 20Clarkesville GA 30523	Vendor	4/22/2014	(29.10)
8622	County of Hall	P.O. Boc Drawer 1435Gainesville GA 30503	Vendor	4/22/2014	(39.28)
8573	COUNTY OF HAWAII	25 AUPUNI STREETROOM 1102HILO HI 96720-4245	Vendor	4/21/2014	(1,065.66)
8624	County of Houston (GA)	200 Carl Vinson ParkwayWarner Robins GA 31088-5808	Vendor	4/22/2014	(85.84)
8653	County of Ingham (MI)	P. O. Box 215Mason MI 48854	Vendor	4/22/2014	(30.66)
8625	County of Jackson (GA)	P.O. Box 911Jefferson GA 30549	Vendor	4/22/2014	(11.64)
8654	County of Jackson (MI)	212 W. Wesley StreetJackson MI 49201	Vendor	4/22/2014	(7.48)
8574	COUNTY OF KAUAI	4444 RICE STREETSUITE 280LIHUE HI 96766	Vendor	4/21/2014	(371.04)
8655	County of Kent (MI)	300 Monroe Ave. N.W.Grand Rapids MI 49503	Vendor	4/22/2014	(163.35)
8656	County of Lapeer (MI)	255 Clay StreetLapeer MI 48446	Vendor	4/22/2014	(6.20)
8626	County of Lee (GA)	P.O. Box 889Leesburg GA 31763	Vendor	4/22/2014	(2.91)
8657	County of Lenawee (MI)	405 N. Winter StreetAdrian MI 49221	Vendor	4/22/2014	(14.16)
8627	County of Liberty (GA)	Finance DepartmentPO Box 829Hinesville GA 31310	Vendor	4/22/2014	(46.56)
8658	County of Livingston (MI)	200 E. Grand River Ave.Howell MI 48843	Vendor	4/22/2014	(25.90)
8629	County of Madison Board of Comm. (GA)	P.O. Box 217Danielsville GA 30633	Vendor	4/22/2014	(4.36)
8572	COUNTY OF MAUI	200 SOUTH HIGH STREETWAILUKU HI 96793	Vendor	4/21/2014	(1,365.66)
8659	County of Monroe (MI)	51 S. Macomb StreetMonroe MI 48161	Vendor	4/22/2014	(26.04)
8660	County of Montcalm (MI)	657 N. State StreetStanton MI 48888-9702	Vendor	4/22/2014	(2.49)
8661	County of Muskegon (MI)	770 Terrace StreetMuskegon MI 49440	Vendor	4/22/2014	(1.36)
8662	County of Oakland (MI)	2100 Pontiac Lake RoadWaterford MI 48328	Vendor	4/22/2014	(123.40)
8634	County of Paulding Board of Comm. (GA)	ATTN: 911 Surcharge240 Constitution BlvdDallas GA 30132-4614	Vendor	4/22/2014	(139.68)
8635	County of Polk Board of Comm. (GA) (GA)	P.O. Box 268Cedartown GA 30125	Vendor	4/22/2014	(14.55)
8636	County of Richmond (GA)	ACCOUNTING DEPT.530 GREEN STREET, ROOM 105AUGUSTA GA 30911-3999	Vendor	4/22/2014	(120.76)
8663	County of Saginaw (MI)	618 Cass StreetSaginaw MI 48602	Vendor	4/22/2014	(55.65)
8664	County of Saint Clair (MI)	200 Grand River AvenueSuite 101Port Huron MI 48060	Vendor	4/22/2014	(9.00)
8665	County of Shiawassee (MI)	208 N. Shiawassee StreetCorunna MI 48817	Vendor	4/22/2014	(18.30)
8639	County of Stewart (GA)	P.O. Box 157Lumpkin TN 31815-0157	Vendor	4/22/2014	(2.91)
8641	County of Thomas (GA)	P.O. Box 920Thomasville GA 31792	Vendor	4/22/2014	(8.73)
8642	County of Toombs (GA)	P.O. Box 112Lyons GA 30436	Vendor	4/22/2014	(1.45)
8643	County of Walton Board of Comm. (GA)	Department of Finance303 South Hammond Drive, Suite 333Monroe GA 30655	Vendor	4/22/2014	(37.83)
8666	County of Washtenaw (MI)	2201 Hogback RoadAnn Arbor MI 48105	Vendor	4/22/2014	(32.25)
8667	County of Wayne (MI)	400 Monroe Street5th FloorDetroit MI 48226	Vendor	4/22/2014	(496.44)

8645	County of Whitfield (GA)	804 Professional BLVD Dalton GA 30720	Vendor	4/22/2014	(21.82)
8611	Coweta County Commissioners (GA)	P.O. Box 91122 East Broad St.Newnan GA 30264	Vendor	4/22/2014	(40.74)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	3/10/2014	(5,947.55)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	3/10/2014	(3,051.35)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	3/10/2014	(1,551.53)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	3/10/2014	(1,034.36)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	3/10/2014	(930.92)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	3/10/2014	(848.17)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	4/8/2014	(5,502.09)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	4/8/2014	(2,822.81)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	4/8/2014	(956.89)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	4/8/2014	(861.20)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	4/8/2014	(784.65)
8125	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	4/11/2014	(2,623.46)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	5/9/2014	(5,311.33)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	5/9/2014	(2,724.94)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	5/9/2014	(923.71)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	5/9/2014	(831.34)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	5/9/2014	(757.44)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	6/9/2014	(4,894.16)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	6/9/2014	(2,510.92)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	6/9/2014	(1,974.69)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	6/9/2014	(851.16)
ACH	CPUC	PO BOX 942867SACRAMENTO CA 94627-7081	Vendor	6/9/2014	(766.04)
8028	Creative Circle, LLC	CRG & Associates LLC400N. Saint Paul St. #730Dallas TX 75201	Vendor	3/31/2014	(5,400.00)
8708	Creative Circle, LLC	CRG & Associates LLC400N. Saint Paul St. #730Dallas TX 75201	Vendor	4/30/2014	(5,400.00)
9078	Creative Circle, LLC	CRG & Associates LLC400N. Saint Paul St. #730Dallas TX 75201	Vendor	5/30/2014	(5,400.00)
ACH	CT State Tax	N/A	Vendor	4/30/2014	(8,977.00)
Tranche C PMT	Dale Dir	PO Box 10447 Banbridge Island, WA. 98110	Vendor	5/20/2014	(100,000.00)
9068	Dale Dir	PO Box 10447 Banbridge Island, WA. 98110	Vendor	5/21/2014	(356.16)
7663	David Lueck-Mammen	N/A	Employee Reimburse	2/14/2014	(38.00)
8679	David M. Howe, Trustee	PO BOX 120Memphis TN 38101-0120	Vendor	4/24/2014	(1,100.00)
9031	David M. Howe, Trustee	PO BOX 120Memphis TN 38101-0120	Vendor	5/14/2014	(1,100.00)
8575	DC TREASURER	PO BOX 96384WASHINGTON DC 20090-6384	Vendor	4/21/2014	(100.79)
ACH	Dcbusinesstaxes Ccd Id	N/A	Vendor	4/17/2014	(272.81)
ACH	Dcbusinesstaxes Ccd Id	N/A	Vendor	4/17/2014	(50.20)
ACH	Dcbusinesstaxes Ccd Id	N/A	Vendor	4/17/2014	(27.12)
ACH	De Div Of	N/A	Vendor	5/15/2014	(84.32)
ACH	De Div Of	N/A	Vendor	5/19/2014	(290.00)
7386	Delaware Division of Revenue	P.O. Box 2340Wilmington DE 19899-2340	Vendor	2/10/2014	(96.72)
7729	Delaware Division of Revenue	P.O. Box 2340Wilmington DE 19899-2340	Vendor	3/10/2014	(299.00)
8110	Delaware Division of Revenue	P.O. Box 2340Wilmington DE 19899-2340	Vendor	4/11/2014	(299.00)
9105	Delaware Division of Revenue	P.O. Box 2340Wilmington DE 19899-2340	Vendor	6/16/2014	(279.00)
7385	DELAWARE DIVISION OF REVENUE (911)	P.O. BOX 2340WILMINGTON DE 19899-2340	Vendor	2/10/2014	(330.00)
7728	DELAWARE DIVISION OF REVENUE (911)	P.O. BOX 2340WILMINGTON DE 19899-2340	Vendor	3/10/2014	(86.80)
8111	DELAWARE DIVISION OF REVENUE (911)	P.O. BOX 2340WILMINGTON DE 19899-2340	Vendor	4/11/2014	(86.18)
8107	Dennis Korevitski	16361 SE 48th Dr Bellevue, WA. 98006	Employee Reimburse	4/9/2014	(1,840.72)
8727	Dennis Korevitski	16361 SE 48th Dr Bellevue, WA. 98006	Employee Reimburse	5/5/2014	(978.10)
Wire6-11-2014	Dennis Korevitski	16361 SE 48th Dr Bellevue, WA. 98006	Vendor	6/11/2014	(2,631.41)
9096	Dennis Korevitski	16361 SE 48th Dr Bellevue, WA. 98006	Vendor	6/9/2014	(2,430.56)
7383	Department of Finance & Admin. - AR	P.O. Box 8042Little Rock AR 72203-8042	Vendor	2/10/2014	(3.86)
7726	Department of Finance & Admin. - AR	P.O. Box 8042Little Rock AR 72203-8042	Vendor	3/10/2014	(3.56)
8112	Department of Finance & Admin. - AR	P.O. Box 8042Little Rock AR 72203-8042	Vendor	4/11/2014	(3.42)
8745	Department of Finance & Admin. - AR	P.O. Box 8042Little Rock AR 72203-8042	Vendor	5/12/2014	(3.42)
7686	DEPARTMENT OF REVENUE (SC)	SALES TAXCOLUMBIA SC 29214-0101	Vendor	2/20/2014	(2,422.44)
8018	DEPARTMENT OF REVENUE (SC)	SALES TAXCOLUMBIA SC 29214-0101	Vendor	3/20/2014	(2,343.05)
ACH	Dept De Hacienda	N/A	Vendor	2/11/2014	(29,404.00)

ACH	Dept De Hacienda	N/A	Vendor	3/11/2014	(28,373.00)
ACH	Dept De Hacienda	N/A	Vendor	4/11/2014	(28,351.00)
ACH	Dept De Hacienda	N/A	Vendor	5/12/2014	(27,241.00)
Tax Payment	Dept De Hacienda	N/A	Vendor	6/11/2014	(26,744.00)
7416	DEPT OF FINANCE & ADMINISTRATION	PO BOX 3861LITTLE ROCK AR 72203-3861	Vendor	2/13/2014	(761.00)
7770	DEPT OF FINANCE & ADMINISTRATION	PO BOX 3861LITTLE ROCK AR 72203-3861	Vendor	3/12/2014	(696.00)
8198	DEPT OF FINANCE & ADMINISTRATION	PO BOX 3861LITTLE ROCK AR 72203-3861	Vendor	4/15/2014	(670.00)
9107	DEPT OF FINANCE & ADMINISTRATION	PO BOX 3861LITTLE ROCK AR 72203-3861	Vendor	6/16/2014	(615.00)
ACH	Dept Of Revenue	N/A	Vendor	2/27/2014	(72.72)
ACH	Dept Of Revenue	N/A	Vendor	3/28/2014	(102.08)
ACH	Dept Of Revenue	N/A	Vendor	4/29/2014	(131.85)
ACH	Dept Of Revenue	N/A	Vendor	4/29/2014	(18.75)
ACH	Dept Of Revenue	N/A	Vendor	5/29/2014	(111.10)
ACH	Dept Of Revenue	N/A	Vendor	5/29/2014	(17.50)
7664	Derrick Hiebert-Flamm	10500 NE 8th StBellevue WA 98004	Vendor	2/14/2014	(109.49)
7748	Digital Cinema Design, Inc.	4130 NE 22nd St.Renton WA 98059	Vendor	3/12/2014	(117.71)
9049	Directly	35473 Dumbarton Court Newark CA. 94560	Vendor	5/21/2014	(2,000.00)
9087	Directly	35473 Dumbarton Court Newark CA. 94560	Vendor	6/5/2014	(2,000.00)
9138	Directly	35473 Dumbarton Court Newark CA. 94560	Vendor	6/17/2014	(1,266.66)
7400	DIRECTOR OF FINANCE - BALTIMORE	DEPT OF FINANCE200 HOLLIDAY STBALTIMORE MD 21202	Vendor	2/10/2014	(1,008.00)
7743	DIRECTOR OF FINANCE - BALTIMORE	DEPT OF FINANCE200 HOLLIDAY STBALTIMORE MD 21202	Vendor	3/10/2014	(952.00)
8126	DIRECTOR OF FINANCE - BALTIMORE	DEPT OF FINANCE200 HOLLIDAY STBALTIMORE MD 21202	Vendor	4/11/2014	(860.00)
8765	DIRECTOR OF FINANCE - BALTIMORE	DEPT OF FINANCE200 HOLLIDAY STBALTIMORE MD 21202	Vendor	5/12/2014	(780.00)
8157	DISTRICT OF COLUMBIA TREASURER	PO BOX 96020WASHINGTON DC 20090-6020	Vendor	4/14/2014	(250.00)
8684	DISTRICT OF COLUMBIA TREASURER	PO BOX 96020WASHINGTON DC 20090-6020	Vendor	4/28/2014	(2,705.80)
7545	DOUGLAS COUNTY	400 JUSTICE WAYCASTLE ROCK CO 80109	Vendor	2/13/2014	(36.36)
7898	DOUGLAS COUNTY	400 JUSTICE WAYCASTLE ROCK CO 80109	Vendor	3/12/2014	(36.40)
8232	DOUGLAS COUNTY	400 JUSTICE WAYCASTLE ROCK CO 80109	Vendor	4/15/2014	(35.67)
8907	DOUGLAS COUNTY	400 JUSTICE WAYCASTLE ROCK CO 80109	Vendor	5/12/2014	(33.61)
ACH	E Hawai Dotax	N/A	Vendor	2/26/2014	(1.61)
ACH	E Hawai Dotax	N/A	Vendor	4/21/2014	(15.67)
ACH	Efboardofequaliz Boe E	N/A	Vendor	2/25/2014	(95.00)
ACH	Efboardofequaliz Boe E	N/A	Vendor	3/25/2014	(80.00)
ACH	Efboardofequaliz Boe E	N/A	Vendor	4/30/2014	(43.00)
ACH	Efboardofequaliz Boe E	N/A	Vendor	5/28/2014	(60.00)
7665	eightCloud, Inc.	9805 NE 116th StreetPMB# 7156Kirkland WA 98034	Vendor	2/14/2014	(17,050.00)
7690	eightCloud, Inc.	9805 NE 116th StreetPMB# 7156Kirkland WA 98034	Vendor	2/20/2014	(4,400.00)
8090	eightCloud, Inc.	9805 NE 116th StreetPMB# 7156Kirkland WA 98034	Vendor	4/7/2014	(4,400.00)
8136	eightCloud, Inc.	9805 NE 116th StreetPMB# 7156Kirkland WA 98034	Vendor	4/14/2014	(4,400.00)
8698	eightCloud, Inc.	9805 NE 116th StreetPMB# 7156Kirkland WA 98034	Vendor	4/29/2014	(4,400.00)
7546	EL PASO & TELLER COUNTY 911	2350 AIRPORT ROADCOLORADO SPRINGS CO 80910	Vendor	2/13/2014	(179.73)
7899	EL PASO & TELLER COUNTY 911	2350 AIRPORT ROADCOLORADO SPRINGS CO 80910	Vendor	3/12/2014	(171.50)
8233	EL PASO & TELLER COUNTY 911	2350 AIRPORT ROADCOLORADO SPRINGS CO 80910	Vendor	4/15/2014	(163.27)
8908	EL PASO & TELLER COUNTY 911	2350 AIRPORT ROADCOLORADO SPRINGS CO 80910	Vendor	5/12/2014	(153.66)
7567	Elmore County	150 South 4th EastSuite 3Mountain Home ID 93647	Vendor	2/13/2014	(7.42)
7923	Elmore County	150 South 4th EastSuite 3Mountain Home ID 93647	Vendor	3/12/2014	(7.42)
8272	Elmore County	150 South 4th EastSuite 3Mountain Home ID 93647	Vendor	4/15/2014	(4.95)
8929	Elmore County	150 South 4th EastSuite 3Mountain Home ID 93647	Vendor	5/12/2014	(6.19)
02142014 Payroll JE	Employee Benefits:401k Contribution	N/A	Employee Payroll	2/14/2014	(13,391.23)
02282014 Payroll JE	Employee Benefits:401k Contribution	N/A	Employee Payroll	2/28/2014	(9,743.24)
03152014 Payroll JE	Employee Benefits:401k Contribution	N/A	Employee Payroll	3/15/2014	(11,201.29)
03312014 Payroll JE	Employee Benefits:401k Contribution	N/A	Employee Payroll	3/31/2014	(9,636.99)
03312014 Payroll JE	Employee Benefits:401k Contribution	N/A	Employee Payroll	3/31/2014	(9,636.99)
04152014 Payroll JE	Employee Benefits:401k Contribution	N/A	Employee Payroll	4/15/2014	(7,050.48)
04302014 Payroll JE	Employee Benefits:401k Contribution	N/A	Employee Payroll	4/30/2014	(8,674.49)
06152014 Payroll JE	Employee Benefits:401k Contribution	N/A	Payroll	6/15/2014	(7,402.82)
Wire 2/13/2014	Enabil	5th Floor 438-11th Avenue SECalgary, Alberta T2G 0Y4Canada	Vendor	2/13/2014	(112,851.50)

wire 2/28/2014	Enabil	5th Floor 438-11th Avenue SE Calgary, Alberta T2G 0Y4Canada	Vendor	2/28/2014	(580,920.70)
wire 3/3/2014	Enabil	5th Floor 438-11th Avenue SE Calgary, Alberta T2G 0Y4Canada	Vendor	3/3/2014	(175,410.00)
Wire 3/31/2014	Enabil	5th Floor 438-11th Avenue SE Calgary, Alberta T2G 0Y4Canada	Vendor	3/31/2014	(97,020.00)
Wire 4/30/2014	Enabil	5th Floor 438-11th Avenue SE Calgary, Alberta T2G 0Y4Canada	Vendor	4/30/2014	(96,210.00)
Wire 5/30/2014	Enabil	5th Floor 438-11th Avenue SE Calgary, Alberta T2G 0Y4Canada	Vendor	5/30/2014	(90,492.13)
7584	EODD	PO Box 1367Muskogee OK 74402	Vendor	2/13/2014	(87.22)
7940	EODD	PO Box 1367Muskogee OK 74402	Vendor	3/12/2014	(89.67)
8273	EODD	PO Box 1367Muskogee OK 74402	Vendor	4/15/2014	(85.75)
8946	EODD	PO Box 1367Muskogee OK 74402	Vendor	5/12/2014	(75.46)
ACH	EPAY PUC RSPF PUC RSPF PUCR	N/A	Vendor	2/21/2014	(202.73)
ACH	EPAY PUC RSPF PUC RSPF PUCR	N/A	Vendor	3/18/2014	(181.61)
ACH	EPAY PUC RSPF PUC RSPF PUCR	N/A	Vendor	4/18/2014	(170.28)
7443	ERIE COUNTY (NY)	95 FRANKLIN STREETROOM 1100BUFFALO NY 14202	Vendor	2/13/2014	(20.87)
7797	ERIE COUNTY (NY)	95 FRANKLIN STREETROOM 1100BUFFALO NY 14202	Vendor	3/12/2014	(21.46)
8199	ERIE COUNTY (NY)	95 FRANKLIN STREETROOM 1100BUFFALO NY 14202	Vendor	4/15/2014	(22.93)
8803	ERIE COUNTY (NY)	95 FRANKLIN STREETROOM 1100BUFFALO NY 14202	Vendor	5/12/2014	(21.17)
7670	Evans & Mullimix, P.A	7225 Renner Road, Suite 200Shawnee KS 66217	Vendor	2/18/2014	(35.00)
8045	Evans & Mullimix, P.A	7225 Renner Road, Suite 200Shawnee KS 66217	Vendor	3/24/2014	(15.00)
8671	Evans & Mullimix, P.A	7225 Renner Road, Suite 200Shawnee KS 66217	Vendor	4/24/2014	(15.00)
9024	Evans & Mullimix, P.A	7225 Renner Road, Suite 200Shawnee KS 66217	Vendor	5/14/2014	(15.00)
8615	Fayette County Finance Dept. (GA)	140 Stonewall AvenueFayetteville GA 30214	Vendor	4/22/2014	(139.68)
Feb 2014 Comm	Feb 2014 First Data Commission Payout	N/A	Member	3/11/2014	(597,667.12)
7666	Federal Express	P.O. Box 94515Palatine IL 60094-4515	Vendor	2/14/2014	(1,535.69)
7698	Federal Express	P.O. Box 94515Palatine IL 60094-4515	Vendor	2/28/2014	(1,083.24)
7751	Federal Express	P.O. Box 94515Palatine IL 60094-4515	Vendor	3/12/2014	(321.36)
8024	Federal Express	P.O. Box 94515Palatine IL 60094-4515	Vendor	3/19/2014	(709.35)
8137	Federal Express	P.O. Box 94515Palatine IL 60094-4515	Vendor	4/14/2014	(581.76)
8694	Federal Express	P.O. Box 94515Palatine IL 60094-4515	Vendor	4/29/2014	(141.76)
8713	Federal Express	P.O. Box 94515Palatine IL 60094-4515	Vendor	5/5/2014	(1,620.67)
7700	FedEx Office	Customer Administrative ServicesP.O. Box 672085Dallas TX 75267-2085	Vendor	2/28/2014	(53.29)
7699	First Data Corp	P.O. Box 1832Englewood CO 80150-1832United States	Vendor	2/28/2014	(38,387.13)
8062	First Data Corp	P.O. Box 1832Englewood CO 80150-1832United States	Vendor	3/31/2014	(29,741.43)
8138	First Data Corp	P.O. Box 1832Englewood CO 80150-1832United States	Vendor	4/14/2014	(10,624.55)
ACH	Fia Dept Revenue	N/A	Vendor	2/20/2014	(64,246.60)
ACH	Fia Dept Revenue	N/A	Vendor	3/20/2014	(59,305.07)
ACH	Fia Dept Revenue	N/A	Vendor	4/21/2014	(55,743.80)
ACH	Fia Dept Revenue	N/A	Vendor	4/21/2014	(87.69)
ACH	Flex-Plan Services, Inc	P.O. Box 53250Bellevue WA 98015	Vendor	2/26/2014	(108.00)
8063	Flex-Plan Services, Inc	P.O. Box 53250Bellevue WA 98015	Vendor	3/31/2014	(8.00)
8139	Flex-Plan Services, Inc	P.O. Box 53250Bellevue WA 98015	Vendor	4/14/2014	(139.00)
8715	Flex-Plan Services, Inc	P.O. Box 53250Bellevue WA 98015	Vendor	5/5/2014	(1,029.69)
9088	Flex-Plan Services, Inc	P.O. Box 53250Bellevue WA 98015	Vendor	6/5/2014	(804.50)
7435	Florida Dept of Mgmt Svcs	PO Box 7117Tallahassee FL 32314	Vendor	2/13/2014	(4,878.21)
7772	Florida Dept of Mgmt Svcs	PO Box 7117Tallahassee FL 32314	Vendor	3/12/2014	(4,569.37)
8200	Florida Dept of Mgmt Svcs	PO Box 7117Tallahassee FL 32314	Vendor	4/15/2014	(4,329.77)
8795	Florida Dept of Mgmt Svcs	PO Box 7117Tallahassee FL 32314	Vendor	5/12/2014	(4,093.69)
9032	Florida State Disbursement Unit	PO Box 8500Tallahassee FL 32314-8500	Vendor	5/14/2014	(15.00)
8616	Floyd County Government (GA)	12 E. 4th Ave., Suite 205P.O. Box 946Rome GA 30162-0946	Vendor	4/22/2014	(40.74)
8587	Forest Park Police (GA)	320 Cash Memorial Blvd.Forest Park GA 30297	Vendor	4/22/2014	(34.92)
7678	Franchise Tax Board	PO Box 942867Sacramento CA 94267-0011	Vendor	2/18/2014	(42.50)
8052	Franchise Tax Board	PO Box 942867Sacramento CA 94267-0011	Vendor	3/24/2014	(37.50)
8053	Franchise Tax Board	PO Box 942867Sacramento CA 94267-0011	Vendor	3/24/2014	0.00
8054	Franchise Tax Board	PO Box 942867Sacramento CA 94267-0011	Vendor	3/25/2014	(82.50)
8677	Franchise Tax Board	PO Box 942867Sacramento CA 94267-0011	Vendor	4/24/2014	(81.25)
8678	Franchise Tax Board	PO Box 942867Sacramento CA 94267-0011	Vendor	4/24/2014	(36.25)
9029	Franchise Tax Board	PO Box 942867Sacramento CA 94267-0011	Vendor	5/14/2014	(37.50)
9030	Franchise Tax Board	PO Box 942867Sacramento CA 94267-0011	Vendor	5/14/2014	(38.75)

8159	FRANCHISE TAX BOARD (CA)	PO BOX 942857SACRAMENTO CA 95157-0531	Vendor	4/14/2014	(6,000.00)
8160	FRANCHISE TAX BOARD (CA)	PO BOX 942857SACRAMENTO CA 95157-0531	Vendor	4/14/2014	(800.00)
7568	Franklin County	39 West OneidaPreston ID 83263	Vendor	2/13/2014	(4.95)
7924	Franklin County	39 West OneidaPreston ID 83263	Vendor	3/12/2014	(6.19)
8274	Franklin County	39 West OneidaPreston ID 83263	Vendor	4/15/2014	(7.42)
8930	Franklin County	39 West OneidaPreston ID 83263	Vendor	5/12/2014	(7.42)
7569	Fremont County	151 West 1st NorthSt. Anthony ID 83445	Vendor	2/13/2014	(3.71)
7925	Fremont County	151 West 1st NorthSt. Anthony ID 83445	Vendor	3/12/2014	(3.71)
8275	Fremont County	151 West 1st NorthSt. Anthony ID 83445	Vendor	4/15/2014	(3.71)
8931	Fremont County	151 West 1st NorthSt. Anthony ID 83445	Vendor	5/12/2014	(3.71)
8735	Fresh Consulting	914 140th NE - Suite 201Bellevue WA 98005	Vendor	5/7/2014	(2,523.00)
7701	GCA Services Group	3060 Solutions CenterChicago IL 60677-3000	Vendor	2/28/2014	(854.00)
8064	GCA Services Group	3060 Solutions CenterChicago IL 60677-3000	Vendor	3/31/2014	(854.00)
8140	GCA Services Group	3060 Solutions CenterChicago IL 60677-3000	Vendor	4/14/2014	(854.00)
8697	GCA Services Group	3060 Solutions CenterChicago IL 60677-3000	Vendor	4/29/2014	(854.00)
7570	Gem County	415 E. MainEmmett ID 83617-3096	Vendor	2/13/2014	(2.48)
7926	Gem County	415 E. MainEmmett ID 83617-3096	Vendor	3/12/2014	(2.48)
8276	Gem County	415 E. MainEmmett ID 83617-3096	Vendor	4/15/2014	(3.71)
8932	Gem County	415 E. MainEmmett ID 83617-3096	Vendor	5/12/2014	(3.71)
Wire 2/14/2014	Gemalto, Inc.	P.O. Box 8500-54973Philadelphia PA 19178-4973	Vendor	2/14/2014	(14,960.00)
wire 3/20/2014	Gemalto, Inc.	P.O. Box 8500-54973Philadelphia PA 19178-4973	Vendor	3/20/2014	(12,240.00)
9043	Gemalto, Inc.	P.O. Box 8500-54973Philadelphia PA 19178-4973	Vendor	5/16/2014	(44,940.00)
ACH	Georgia Its Tax	N/A	Vendor	2/20/2014	(6,472.16)
ACH	Georgia Its Tax	N/A	Vendor	3/20/2014	(6,155.56)
ACH	Georgia Its Tax	N/A	Vendor	4/21/2014	(5,837.81)
Wire 4/15/2014	Gery Craig	14857 Treseder St.Draper UT 84020	Vendor	4/15/2014	(5,103.14)
Wire 3/10/2014	GFBunting LLC	One California St. 27th FloorSan Francisco CA 94111	Vendor	3/6/2014	(20,000.00)
Wire 6-9-2015	GFBunting LLC	One California St. 27th FloorSan Francisco CA 94111	Vendor	6/9/2014	(19,326.79)
Wire 2/12/2014	GlobalLogic Inc.	PO Box 200558Pittsburgh PA 15251-0558	Vendor	2/12/2014	(87,797.07)
wire 2/28/2014	GlobalLogic Inc.	PO Box 200558Pittsburgh PA 15251-0558	Vendor	2/28/2014	(104,329.14)
wire 3/25/2014	GlobalLogic Inc.	PO Box 200558Pittsburgh PA 15251-0558	Vendor	3/25/2014	(153,937.50)
Wire 3/31/2014	GlobalLogic Inc.	PO Box 200558Pittsburgh PA 15251-0558	Vendor	3/31/2014	(153,937.50)
Wire 4/30/2014	GlobalLogic Inc.	PO Box 200558Pittsburgh PA 15251-0558	Vendor	4/30/2014	(103,290.55)
8619	Glynn County Board of Comm. (GA)	1725 Reynolds StSuite 300Brunswick GA 31520	Vendor	4/22/2014	(27.64)
7596	GOBIERNO DE PUERTO RICO (9-1-1)	PO BOX 270200SAN JUAN PR 00927-0200	Vendor	2/13/2014	(4,728.00)
7909	GOBIERNO DE PUERTO RICO (9-1-1)	PO BOX 270200SAN JUAN PR 00927-0200	Vendor	3/12/2014	(4,658.50)
7911	GOBIERNO DE PUERTO RICO (9-1-1)	PO BOX 270200SAN JUAN PR 00927-0200	Vendor	3/12/2014	(13.87)
8234	GOBIERNO DE PUERTO RICO (9-1-1)	PO BOX 270200SAN JUAN PR 00927-0200	Vendor	4/15/2014	(4,735.50)
8917	GOBIERNO DE PUERTO RICO (9-1-1)	PO BOX 270200SAN JUAN PR 00927-0200	Vendor	5/12/2014	(4,856.50)
7585	Grand Gateway EDA (GGEDA)	PO Box Drawer BBig Cabin OK 74332	Vendor	2/13/2014	(72.03)
7941	Grand Gateway EDA (GGEDA)	PO Box Drawer BBig Cabin OK 74332	Vendor	3/12/2014	(72.03)
8277	Grand Gateway EDA (GGEDA)	PO Box Drawer BBig Cabin OK 74332	Vendor	4/15/2014	(67.13)
8947	Grand Gateway EDA (GGEDA)	PO Box Drawer BBig Cabin OK 74332	Vendor	5/12/2014	(61.25)
7551	GRAND JUNCTION REGIONAL 911	250 NORTH 5TH STREETGRAND JUNCTION CO 81501	Vendor	2/13/2014	(47.14)
7904	GRAND JUNCTION REGIONAL 911	250 NORTH 5TH STREETGRAND JUNCTION CO 81501	Vendor	3/12/2014	(46.80)
8235	GRAND JUNCTION REGIONAL 911	250 NORTH 5TH STREETGRAND JUNCTION CO 81501	Vendor	4/15/2014	(45.86)
8913	GRAND JUNCTION REGIONAL 911	250 NORTH 5TH STREETGRAND JUNCTION CO 81501	Vendor	5/12/2014	(40.77)
Tranche C PMT	Graymar Investors Partnership	411 Great Circle Road Nashville, TN, 37203	Vendor	5/20/2014	(100,683.00)
9067	Graymar Investors Partnership	411 Great Circle Road Nashville, TN, 37203	Vendor	5/21/2014	(2,110.21)
Tranche C PMT	Graymar Investors Partnership	411 Great Circle Road Nashville, TN, 37203	Vendor	5/27/2014	(100,683.00)
9100	GSM Nation	411 Great Circle Road Nashville, TN, 37203	Vendor	6/10/2014	(1,047.00)
8065	Harper Studios, Inc.	5531 Airport Way SouthStudio CSeattle WA 98108	Vendor	3/31/2014	(1,598.75)
7657	Harte Hanks	PO Box 911913Dallas TX 75391-1913	Vendor	2/14/2014	(14,268.57)
7702	Harte Hanks	PO Box 911913Dallas TX 75391-1913	Vendor	2/28/2014	(8,671.38)
7753	Harte Hanks	PO Box 911913Dallas TX 75391-1913	Vendor	3/12/2014	(7,385.03)
8093	Harte Hanks	PO Box 911913Dallas TX 75391-1913	Vendor	4/7/2014	(7,668.57)
8710	Harte Hanks	PO Box 911913Dallas TX 75391-1913	Vendor	4/30/2014	(13,327.03)

8570	HAWAII DEPT OF TAXATION	P.O. BOX 259HONOLULU HI 96809-0259	Vendor	4/21/2014	(46,613.16)
7715	HealthNet Plan of Oregon	PO Box 9103Van Nuys CA 91409-9103	Vendor	3/3/2014	(48,390.41)
8094	HealthNet Plan of Oregon	PO Box 9103Van Nuys CA 91409-9103	Vendor	4/7/2014	(38,222.25)
8716	HealthNet Plan of Oregon	PO Box 9103Van Nuys CA 91409-9103	Vendor	5/5/2014	0.00
8732	HealthNet Plan of Oregon	PO Box 9103Van Nuys CA 91409-9103	Vendor	5/6/2014	(46,321.39)
9080	HealthNet Plan of Oregon	PO Box 9103Van Nuys CA 91409-9103	Vendor	6/2/2014	(40,521.91)
8623	Henry County Communications (GA)	526 Industrial BlvdMcDonough GA 30253	Vendor	4/22/2014	(260.44)
8015	Hey,	911 Western Ave, Suite 408Seattle WA 98104USA	Vendor	3/18/2014	(29,250.00)
7656	HRnovations	700 112th Avenue NESuite 300Bellevue WA 98004	Vendor	2/14/2014	(4,747.14)
7703	HRnovations	700 112th Avenue NESuite 300Bellevue WA 98004	Vendor	2/28/2014	(4,790.00)
7749	HRnovations	700 112th Avenue NESuite 300Bellevue WA 98004	Vendor	3/12/2014	(4,809.29)
8092	HRnovations	700 112th Avenue NESuite 300Bellevue WA 98004	Vendor	4/7/2014	(4,677.14)
ACH	Ia Dept Of	N/A	Vendor	5/1/2014	(459.00)
8563	IDAHO TAX COMMISSION	PO BOX 83784BOISE ID 83707-3784	Vendor	4/21/2014	(8.00)
7437	IDAHO TELECOM SVC ASSIST PROG	1964 NORTH 300 EASTCENTERVILLE UT 84014	Vendor	2/13/2014	(49.82)
7773	IDAHO TELECOM SVC ASSIST PROG	1964 NORTH 300 EASTCENTERVILLE UT 84014	Vendor	3/12/2014	(47.82)
8201	IDAHO TELECOM SVC ASSIST PROG	1964 NORTH 300 EASTCENTERVILLE UT 84014	Vendor	4/15/2014	(46.37)
8773	IDAHO TELECOM SVC ASSIST PROG	1964 NORTH 300 EASTCENTERVILLE UT 84014	Vendor	5/12/2014	(44.15)
9058	IDAHO TELECOM SVC ASSIST PROG	1964 NORTH 300 EASTCENTERVILLE UT 84014	Vendor	5/21/2014	(44.15)
ACH	II Dept Of	N/A	Vendor	2/20/2014	(23.00)
ACH	II Dept Of	N/A	Vendor	2/28/2014	(12,438.02)
ACH	II Dept Of	N/A	Vendor	3/20/2014	(18.00)
ACH	II Dept Of	N/A	Vendor	3/31/2014	(11,565.84)
ACH	II Dept Of	N/A	Vendor	4/21/2014	(15.00)
ACH	II Dept Of	N/A	Vendor	4/30/2014	(11,268.75)
ACH	II Dept Of	N/A	Vendor	6/2/2014	(10,530.69)
7387	Illinois Commerce Comm. - WETSA	527 East CapitolAvenueSpringfield IL 62071	Vendor	2/10/2014	(1,275.31)
7730	Illinois Commerce Comm. - WETSA	527 East CapitolAvenueSpringfield IL 62071	Vendor	3/10/2014	(1,213.99)
8113	Illinois Commerce Comm. - WETSA	527 East CapitolAvenueSpringfield IL 62071	Vendor	4/11/2014	(1,180.41)
8747	Illinois Commerce Comm. - WETSA	527 East CapitolAvenueSpringfield IL 62071	Vendor	5/12/2014	(1,135.15)
8066	In Both Ears, Inc.	1224 SE Malden STPortland OR 97202	Vendor	3/31/2014	(3,616.00)
8141	In Both Ears, Inc.	1224 SE Malden STPortland OR 97202	Vendor	4/14/2014	(1,844.00)
ACH	In Sales Use	N/A	Vendor	2/20/2014	(2,810.69)
ACH	In Sales Use	N/A	Vendor	3/20/2014	(2,629.19)
ACH	In Sales Use	N/A	Vendor	4/21/2014	(2,526.90)
7586	INCOG	2 West Second StreetSuite 800Tulsa OK 74103	Vendor	2/13/2014	(1,382.78)
7942	INCOG	2 West Second StreetSuite 800Tulsa OK 74103	Vendor	3/12/2014	(1,313.69)
8278	INCOG	2 West Second StreetSuite 800Tulsa OK 74103	Vendor	4/15/2014	(1,275.96)
8948	INCOG	2 West Second StreetSuite 800Tulsa OK 74103	Vendor	5/12/2014	(1,198.54)
8568	INDIANA DEPT OF REVENUE	P.O. BOX 7228INDIANAPOLIS IN 46207-7228	Vendor	4/21/2014	(9,733.00)
8142	InfoTrax	1875 S. State StSuite 3000Orem UT 84097	Vendor	4/14/2014	(5,750.00)
7668	Internal Revenue Service	N/A	Vendor	2/18/2014	(240.00)
7669	Internal Revenue Service	N/A	Vendor	2/18/2014	(150.00)
8041	Internal Revenue Service	N/A	Vendor	3/24/2014	(150.00)
8042	Internal Revenue Service	N/A	Vendor	3/24/2014	(150.00)
8043	Internal Revenue Service	N/A	Vendor	3/24/2014	(10.00)
8044	Internal Revenue Service	N/A	Vendor	3/24/2014	(45.00)
8668	Internal Revenue Service	N/A	Vendor	4/24/2014	(40.00)
8669	Internal Revenue Service	N/A	Vendor	4/24/2014	(5.00)
8670	Internal Revenue Service	N/A	Vendor	4/24/2014	0.00
8680	Internal Revenue Service	N/A	Vendor	4/24/2014	(145.00)
9019	Internal Revenue Service	N/A	Vendor	5/14/2014	(140.00)
9020	Internal Revenue Service	N/A	Vendor	5/14/2014	(5.00)
9021	Internal Revenue Service	N/A	Vendor	5/14/2014	(290.00)
9022	Internal Revenue Service	N/A	Vendor	5/14/2014	(45.00)
9023	Internal Revenue Service	N/A	Vendor	5/14/2014	(15.00)
7399	INTERSTATE TRS FUND	P.O. BOX 62634BALTIMORE MD 21264-2631	Vendor	2/10/2014	(976.47)

7742	INTERSTATE TRS FUND	P.O. BOX 62634BALTIMORE MD 21264-2631	Vendor	3/10/2014	(976.47)
8127	INTERSTATE TRS FUND	P.O. BOX 62634BALTIMORE MD 21264-2631	Vendor	4/11/2014	(976.47)
8764	INTERSTATE TRS FUND	P.O. BOX 62634BALTIMORE MD 21264-2631	Vendor	5/12/2014	0.00
8768	INTERSTATE TRS FUND	P.O. BOX 62634BALTIMORE MD 21264-2631	Vendor	5/12/2014	(976.47)
8686	InTRAC	7702 WOODLAND DRIVESUITE 130INDIANAPOLIS IN 46278	Vendor	4/28/2014	(173.91)
8689	InTRAC	7702 WOODLAND DRIVESUITE 130INDIANAPOLIS IN 46278	Vendor	4/28/2014	(233.46)
8797	InTRAC	7702 WOODLAND DRIVESUITE 130INDIANAPOLIS IN 46278	Vendor	5/12/2014	(23.04)
8202	Iowa Homeland Security & Emrg. Mgmt. Div.	7105 NW 70th AveCamp Dodge Bldg W4Johnston IA 50131	Vendor	4/15/2014	(169.00)
7681	IPFS Corporation	PO Box 100391Pasadena CA 91189-0391	Vendor	2/20/2014	(14,176.81)
8034	IPFS Corporation	PO Box 100391Pasadena CA 91189-0391	Vendor	3/24/2014	(14,176.81)
8576	IPFS Corporation	PO Box 100391Pasadena CA 91189-0391	Vendor	4/21/2014	(9,593.80)
Wire 5/16/2014	IPFS Corporation	PO Box 100391Pasadena CA 91189-0391	Vendor	5/16/2014	(9,593.80)
Wire 5/16/2014	IPFS Corporation	PO Box 100391Pasadena CA 91189-0391	Vendor	5/16/2014	(4,426.80)
KEZO496 vendor credit	Iron Mountain	PO Box 27128New York NY 10087-7128	Vendor	3/31/2014	(79.05)
8143	Iron Mountain	PO Box 27128New York NY 10087-7128	Vendor	4/14/2014	(26.02)
7679	James Ryan	335 Inman PlaceRoswell GA 30075	Vendor	2/20/2014	(1,241.02)
7755	James Ryan	335 Inman PlaceRoswell GA 30075	Vendor	3/12/2014	(1,749.77)
8724	James Ryan	335 Inman PlaceRoswell GA 30075	Vendor	5/5/2014	(1,855.21)
8144	Jamie Kuhnhausen	34614 SE Curtis Drive Snoqualmie, WA. 98065	Employee Reimbursement	4/14/2014	(1,548.40)
9052	Jamie Kuhnhausen	34614 SE Curtis Drive Snoqualmie, WA. 98065	Employee Reimbursement	5/21/2014	(1,430.56)
Jan 2014 Comm	Jan 2014 First Data Commission Payout	N/A	Member	2/11/2014	(818,086.77)
7406	Jan-Maree Bourgoeis	17424 NE 160th StWoodinville WA 98072	Vendor	2/10/2014	(65.00)
7754	Jan-Maree Bourgoeis	17424 NE 160th StWoodinville WA 98072	Vendor	3/12/2014	(176.57)
7724	Jason Genthner	N/A	Employee Reimburse	3/6/2014	(1,187.51)
8025	Jason Genthner	N/A	Employee Reimburse	3/19/2014	(999.97)
8104	Jason Genthner	N/A	Employee Reimburse	4/9/2014	(570.00)
7571	Jefferson County	210 Courthouse WaySuite 100Rigby ID 83442	Vendor	2/13/2014	(9.90)
7927	Jefferson County	210 Courthouse WaySuite 100Rigby ID 83442	Vendor	3/12/2014	(7.42)
8279	Jefferson County	210 Courthouse WaySuite 100Rigby ID 83442	Vendor	4/15/2014	(7.42)
8933	Jefferson County	210 Courthouse WaySuite 100Rigby ID 83442	Vendor	5/12/2014	(7.42)
7547	JEFFERSON COUNTY (JCECA)	P.O. BOX 17302DEVNER CO 80217-0302	Vendor	2/13/2014	(116.19)
7900	JEFFERSON COUNTY (JCECA)	P.O. BOX 17302DEVNER CO 80217-0302	Vendor	3/12/2014	(120.12)
8236	JEFFERSON COUNTY (JCECA)	P.O. BOX 17302DEVNER CO 80217-0302	Vendor	4/15/2014	(115.17)
8909	JEFFERSON COUNTY (JCECA)	P.O. BOX 17302DEVNER CO 80217-0302	Vendor	5/12/2014	(113.13)
8237	JEFFERSON PARISH COMM. DIST.	P.O. BOX 9GRETN LA 70053	Vendor	4/15/2014	(824.53)
8033	Jenetek LLC	2726 NE 159th CircleRidgefield WA 98642USA	Vendor	3/21/2014	(6,950.00)
8103	Jenetek LLC	2726 NE 159th CircleRidgefield WA 98642USA	Vendor	4/7/2014	(2,204.39)
ACH 6-10-2014	Jenetek LLC	2726 NE 159th CircleRidgefield WA 98642USA	Vendor	6/10/2014	(1,862.50)
7655	Jenkon	203 SE Park Plaza DriveSuite 250Vancouver WA 98684	Vendor	2/14/2014	(12,233.49)
7723	Jenkon	203 SE Park Plaza DriveSuite 250Vancouver WA 98684	Vendor	3/5/2014	(16,545.31)
8067	Jenkon	203 SE Park Plaza DriveSuite 250Vancouver WA 98684	Vendor	3/31/2014	(29,730.60)
8145	Jenkon	203 SE Park Plaza DriveSuite 250Vancouver WA 98684	Vendor	4/14/2014	(3,062.50)
9063	Jenkon	203 SE Park Plaza DriveSuite 250Vancouver WA 98684	Vendor	5/21/2014	(14,847.62)
8728	Jim Zimmerman	5490 170th Place SoutheastBellevue WA 98006	Vendor	5/5/2014	(381.28)
8738	Jim Zimmerman	5490 170th Place SoutheastBellevue WA 98006	Vendor	5/9/2014	(346.61)
9082	Jive	915 SW Stark Street Suite 200 Portland, OR. 97205	Vendor	6/4/2014	(14,297.92)
Tranche C PMT	John A Locher	11009 89th East Ave Tulsa, OK. 74133	Vendor	5/20/2014	(21,395.00)
9066	JOHN A LOCHER	11009 89th East Ave Tulsa, OK. 74133	Vendor	5/21/2014	(451.35)
7705	John Codling	10500 NE 8th StBellevue WA 98004	Vendor	2/28/2014	(80.00)
8725	Joleen Hatton	1010 S 32nd Pl Renton, WA. 98055	Employee Reimbursement	5/5/2014	(359.87)
9072	Joleen Hatton	1010 S 32nd Pl Renton, WA. 98055	Employee Reimbursement	5/28/2014	(1,740.73)
Feb 2014 Bank Fee	JP Morgan	PO Box 6076Newark DE 19714-6076	Vendor	2/18/2014	(165.37)
ACH	JP Morgan	PO Box 6076Newark DE 19714-6076	Vendor	5/1/2014	(0.08)
7756	Justin Connell	6133 125th Ave SEBellevue WA 98006	Vendor	3/12/2014	(424.21)
8105	Justin Connell	6133 125th Ave SEBellevue WA 98006	Vendor	4/9/2014	(1,402.55)
9035	Justin Connell	6133 125th Ave SEBellevue WA 98006	Employee Reimburse	5/15/2014	(72.26)
7388	Kansas USF	P.O. Box 1512Topeka KS 66611-1512	Vendor	2/10/2014	(3,346.28)

7731	Kansas USF	P.O. Box 1512Topeka KS 66611-1512	Vendor	3/10/2014	(3,207.24)
8114	Kansas USF	P.O. Box 1512Topeka KS 66611-1512	Vendor	4/11/2014	(2,981.87)
8748	Kansas USF	P.O. Box 1512Topeka KS 66611-1512	Vendor	5/12/2014	(2,788.73)
7587	KEDDO	PO Box 638Wilburton OK 74578	Vendor	2/13/2014	(5.88)
7943	KEDDO	PO Box 638Wilburton OK 74578	Vendor	3/12/2014	(4.41)
8280	KEDDO	PO Box 638Wilburton OK 74578	Vendor	4/15/2014	(4.41)
8949	KEDDO	PO Box 638Wilburton OK 74578	Vendor	5/12/2014	(4.41)
ACH	Kentucky Gov Ky	N/A	Vendor	5/7/2014	(119.00)
7438	Kentucky State Treasurer	Sales Tax ReturnFrankfort KY 40620-0003	Vendor	2/13/2014	(1,034.70)
7793	Kentucky State Treasurer	Sales Tax ReturnFrankfort KY 40620-0003	Vendor	3/12/2014	(995.95)
8203	Kentucky State Treasurer	Sales Tax ReturnFrankfort KY 40620-0003	Vendor	4/15/2014	(913.73)
8749	Kentucky State Treasurer	Sales Tax ReturnFrankfort KY 40620-0003	Vendor	5/12/2014	0.00
8758	Kentucky State Treasurer	Sales Tax ReturnFrankfort KY 40620-0003	Vendor	5/12/2014	(81.84)
8759	Kentucky State Treasurer	Sales Tax ReturnFrankfort KY 40620-0003	Vendor	5/12/2014	(66.64)
8760	Kentucky State Treasurer	Sales Tax ReturnFrankfort KY 40620-0003	Vendor	5/12/2014	(65.20)
8761	Kentucky State Treasurer	Sales Tax ReturnFrankfort KY 40620-0003	Vendor	5/12/2014	(54.56)
8762	Kentucky State Treasurer	Sales Tax ReturnFrankfort KY 40620-0003	Vendor	5/12/2014	(36.08)
8798	Kentucky State Treasurer	Sales Tax ReturnFrankfort KY 40620-0003	Vendor	5/12/2014	(829.20)
9017	Kentucky State Treasurer	Sales Tax ReturnFrankfort KY 40620-0003	Vendor	5/14/2014	(87.92)
9126	Kentucky State Treasurer	Sales Tax ReturnFrankfort KY 40620-0003	Vendor	6/16/2014	(758.31)
7572	Kootenai County	451 Government WayCoeur D'Alene ID 83814	Vendor	2/13/2014	(37.12)
7928	Kootenai County	451 Government WayCoeur D'Alene ID 83814	Vendor	3/12/2014	(32.18)
8281	Kootenai County	451 Government WayCoeur D'Alene ID 83814	Vendor	4/15/2014	(32.18)
8934	Kootenai County	451 Government WayCoeur D'Alene ID 83814	Vendor	5/12/2014	(33.41)
8068	KPMG LLP	Dept 0922P.O. Box 120922Dallas TX 75312--0922	Vendor	3/31/2014	(34,862.00)
Wire 5/16/2014	KPMG LLP	Dept 0922P.O. Box 120922Dallas TX 75312--0922	Vendor	5/16/2014	(19,319.00)
8035	KPMG LLP - Revenue Tax	Dept 0970P.O. Box 120970Dallas TX 75312-0970	Vendor	3/24/2014	(18,854.00)
8146	KPMG LLP - Revenue Tax	Dept 0970P.O. Box 120970Dallas TX 75312-0970	Vendor	4/14/2014	(23,464.00)
Wire 5/16/2014	KPMG LLP - Revenue Tax	Dept 0970P.O. Box 120970Dallas TX 75312-0970	Vendor	5/16/2014	(12,320.00)
9085	KPMG LLP - Revenue Tax (Dept 0970)	Dept 0970P.O. Box 120970Dallas TX 75312-0970	Vendor	6/5/2014	(24,684.00)
9084	KPMG LLP (Dept 0771)	Dept 0970P.O. Box 120970Dallas TX 75312-0970	Vendor	6/5/2014	(42,678.00)
9086	KPMG LLP (Dept 0922)	Dept 0970P.O. Box 120970Dallas TX 75312-0970	Vendor	6/5/2014	(7,510.00)
7757	Kristoffer Lentz	10500 NE 8th StSuite 1300Bellevue WA 98004	Vendor	3/12/2014	(147.00)
ACH	KS State Tax	N/A	Vendor	2/26/2014	(7,283.65)
ACH	KS State Tax	N/A	Vendor	3/26/2014	(6,992.42)
ACH	KS State Tax	N/A	Vendor	4/28/2014	(6,876.65)
ACH	KS State Tax	N/A	Vendor	5/28/2014	(6,457.39)
ACH	Ksassncounties E	N/A	Vendor	2/14/2014	(972.02)
ACH	Ksassncounties E	N/A	Vendor	3/14/2014	(947.11)
ACH	Ksassncounties E	N/A	Vendor	4/15/2014	(939.16)
ACH	Ksassncounties E	N/A	Vendor	5/15/2014	(915.84)
8238	LAFAYETTE PARISH E-911	P.O. BOX 82236LAFAYETTE LA 70598	Vendor	4/15/2014	(106.87)
ACH	Lakewood Tax	N/A	Vendor	2/20/2014	(109.00)
ACH	Lakewood Tax	N/A	Vendor	3/20/2014	(106.00)
ACH	Lakewood Tax	N/A	Vendor	4/21/2014	(98.00)
8239	Laramie County (WY)	309 W. 20th StreetCheyenne WY 82001	Vendor	4/15/2014	(10.50)
7548	LARIMER COUNTY	P.O. BOX 578FT COLLINS CO 80522	Vendor	2/13/2014	(38.37)
7901	LARIMER COUNTY	P.O. BOX 578FT COLLINS CO 80522	Vendor	3/12/2014	(36.45)
8240	LARIMER COUNTY	P.O. BOX 578FT COLLINS CO 80522	Vendor	4/15/2014	(35.28)
8910	LARIMER COUNTY	P.O. BOX 578FT COLLINS CO 80522	Vendor	5/12/2014	(33.07)
9139	Larry Wallace	P.O. BOX 578FT COLLINS CO 80522	Vendor	6/19/2014	(901.96)
wire 2/26/2014	Lee & Hayes, PLLC	601 W Riverside AvenueSuite 1400Spokane WA 99201	Vendor	2/26/2014	(1,500.00)
9057	Linda Berry	7707 Fairway Ave SE Unit 203 Snoqualmie WA. 98065	Employee Reimbursement	5/21/2014	(1,608.81)
7454	LOS ANGELES COUNTY TREASURER (UUT)	P.O. BOX 30909LOS ANGELES CA 90030-0909	Vendor	2/13/2014	(926.39)
7807	LOS ANGELES COUNTY TREASURER (UUT)	P.O. BOX 30909LOS ANGELES CA 90030-0909	Vendor	3/12/2014	(857.07)
8470	LOS ANGELES COUNTY TREASURER (UUT)	P.O. BOX 30909LOS ANGELES CA 90030-0909	Vendor	4/18/2014	(841.31)
8812	LOS ANGELES COUNTY TREASURER (UUT)	P.O. BOX 30909LOS ANGELES CA 90030-0909	Vendor	5/12/2014	(811.54)

7439	Louisiana Department of Revenue	PO Box 3138Baton Rouge LA 70821-3138	Vendor	2/13/2014	(1,069.00)
7794	Louisiana Department of Revenue	PO Box 3138Baton Rouge LA 70821-3138	Vendor	3/12/2014	(1,028.00)
8564	Louisiana Department of Revenue	PO Box 3138Baton Rouge LA 70821-3138	Vendor	4/21/2014	(1,028.00)
8799	Louisiana Department of Revenue	PO Box 3138Baton Rouge LA 70821-3138	Vendor	5/12/2014	(970.00)
9127	Louisiana Department of Revenue	PO Box 3138Baton Rouge LA 70821-3138	Vendor	6/16/2014	(948.00)
8628	Lowndes County 911 (GA)	Account ReceivableP.O. Box 1349Valdosta GA 31603-1349	Vendor	4/22/2014	(17.46)
ACH	MA State Tax	N/A	Vendor	2/21/2014	(5,782.15)
ACH	MA State Tax	N/A	Vendor	2/21/2014	(8.40)
ACH	MA State Tax	N/A	Vendor	3/21/2014	(5,670.70)
ACH	MA State Tax	N/A	Vendor	3/21/2014	(5.60)
ACH	MA State Tax	N/A	Vendor	4/22/2014	(5,602.99)
ACH	MA State Tax	N/A	Vendor	4/22/2014	(4.48)
7573	Madison County	P.O. Box 389Rexburg ID 83440	Vendor	2/13/2014	(16.09)
7929	Madison County	P.O. Box 389Rexburg ID 83440	Vendor	3/12/2014	(16.09)
8282	Madison County	P.O. Box 389Rexburg ID 83440	Vendor	4/15/2014	(13.61)
8935	Madison County	P.O. Box 389Rexburg ID 83440	Vendor	5/12/2014	(13.61)
8128	MAINE TEAF	P.O. Box 62276Baltimore MD 21264-2276	Vendor	4/11/2014	(22.57)
7691	MAINE USF	PO BOX 62276BAMTİMÖRE MD 21264-2276	Vendor	2/27/2014	(37.88)
9014	MAINE USF	PO BOX 62276BAMTİMÖRE MD 21264-2276	Vendor	5/12/2014	(50.56)
Mar 2014 Comm	Mar 2014 First Data Commission Payout	N/A	Member	4/11/2014	(603,620.00)
Mar 2014 Comm	Mar 2014 First Data Commission Payout	N/A	Member	4/11/2014	(35,190.69)
Tranche C PMT	Marvin Anliker	901 E. Road 180 Scott City KS. 67871	Vendor	5/20/2014	(50,000.00)
9070	Marvin Anliker	901 E. Road 180 Scott City KS. 67871	Vendor	5/21/2014	(849.32)
May 2014 Comm	May 2014 ACH Commission Payout	N/A	Vendor	6/12/2014	(46,500.00)
May 2014 Comm	May 2014 First Data Commission Payout	N/A	Vendor	6/12/2014	(521,611.96)
8069	Melendez Torres Law PSC	255 Ave Ponce DE Leon, Suite 715San Juan PR 00917	Vendor	3/31/2014	(3,834.80)
March billing	Merchant Solutions	PO Box 13305Spokane WA 99213	Vendor	3/3/2014	(148,542.99)
ACH 4/8/2014	Merchant Solutions	PO Box 13305Spokane WA 99213	Vendor	4/8/2014	(143,624.57)
April billing	Merchant Solutions	PO Box 13305Spokane WA 99213	Vendor	4/8/2014	(143,624.57)
9054	Michael McKennedy	11 Country Club Drive Jericho VT. 05465	Vendor	5/21/2014	(50.00)
7659	Microsoft - Azure	One Microsoft WayRedmond wa 98052USA	Vendor	2/14/2014	(16,000.00)
7709	Microsoft - Azure	One Microsoft WayRedmond wa 98052USA	Vendor	2/28/2014	(18,000.00)
9053	Microsoft - Azure	One Microsoft WayRedmond wa 98052USA	Vendor	5/21/2014	(28,427.57)
9073	Microsoft - Azure	One Microsoft WayRedmond wa 98052USA	Vendor	5/28/2014	(48,000.00)
9137	Microsoft - Azure	One Microsoft WayRedmond wa 98052USA	Vendor	6/17/2014	(42,476.71)
7574	Minidoka County	PO Box 368Rupert ID 83350	Vendor	2/13/2014	(3.71)
7930	Minidoka County	PO Box 368Rupert ID 83350	Vendor	3/12/2014	(4.95)
8283	Minidoka County	PO Box 368Rupert ID 83350	Vendor	4/15/2014	(6.19)
8936	Minidoka County	PO Box 368Rupert ID 83350	Vendor	5/12/2014	(7.42)
7553	MINNESOTA 911 PROGRAM	445 MINNESOTA STREETST PAUL MN 55101-5137	Vendor	2/13/2014	(2,135.28)
7906	MINNESOTA 911 PROGRAM	445 MINNESOTA STREETST PAUL MN 55101-5137	Vendor	3/12/2014	(2,037.00)
8241	MINNESOTA 911 PROGRAM	445 MINNESOTA STREETST PAUL MN 55101-5137	Vendor	4/15/2014	(1,988.28)
8801	MINNESOTA 911 PROGRAM	445 MINNESOTA STREETST PAUL MN 55101-5137	Vendor	5/12/2014	(1,903.44)
9059	MINNESOTA 911 PROGRAM	445 MINNESOTA STREETST PAUL MN 55101-5137	Vendor	5/21/2014	(1,903.44)
ACH	Minnesota Revenue	PO Box 64622St. Paul MN 55164-0622	Vendor	2/21/2014	(8,562.00)
ACH	Minnesota Revenue	PO Box 64622St. Paul MN 55164-0622	Vendor	3/21/2014	(8,062.00)
ACH	Minnesota Revenue	PO Box 64622St. Paul MN 55164-0622	Vendor	4/22/2014	(7,741.00)
ACH 2/10/2014	MoneyGram	P.O. Box 911788Denver CO 80291	Vendor	2/10/2014	(1,153.26)
8095	MoneyGram	P.O. Box 911788Denver CO 80291	Vendor	4/7/2014	(1,208.92)
ACH 4/10/2014	MoneyGram	P.O. Box 911788Denver CO 80291	Vendor	4/10/2014	(1,247.13)
8129	MONTGOMERY COUNTY (MD)	255 ROCKVILLE PIKESUITE L-15ROCKVILLE MD 20850	Vendor	4/11/2014	(3,524.50)
8630	Morgan County (GA)	Morgan County Board of CommissionersP.O. Box 168Madison GA 30650	Vendor	4/22/2014	(1.94)
9090	Moss Adams, LLP	Moss Adams, LLP PO Box 748369 Los Angeles, CA 90074	Vendor	6/5/2014	(35,360.75)
7667	Moxie	2305 West Berry AveLittleton CO 80120	Vendor	2/14/2014	(8,904.50)
ACH	MSDEPTOFREVENUE	N/A	Vendor	2/21/2014	(496.53)
ACH	MSDEPTOFREVENUE	N/A	Vendor	3/20/2014	(501.10)
ACH	MSDEPTOFREVENUE	N/A	Vendor	4/21/2014	(460.86)

7403	MUNICIPAL ASSOC. OF SOUTH CAROLINA	P.O. BOX 60489CHARLOTTE NC 28260-0489	Vendor	2/10/2014	(20.09)
7404	MUNICIPAL ASSOC. OF SOUTH CAROLINA	P.O. BOX 60489CHARLOTTE NC 28260-0489	Vendor	2/10/2014	(214.72)
8631	Murray County Government (GA)	P.O. Box 1129Chatsworth GA 30705	Vendor	4/22/2014	(18.91)
7444	NASSAU COUNTY POLICE DEPT. (911)	1194 PROSPECT AVENUEWESTBURY NY 11590	Vendor	2/13/2014	(77.32)
7798	NASSAU COUNTY POLICE DEPT. (911)	1194 PROSPECT AVENUEWESTBURY NY 11590	Vendor	3/12/2014	(71.44)
8205	NASSAU COUNTY POLICE DEPT. (911)	1194 PROSPECT AVENUEWESTBURY NY 11590	Vendor	4/15/2014	(75.26)
8804	NASSAU COUNTY POLICE DEPT. (911)	1194 PROSPECT AVENUEWESTBURY NY 11590	Vendor	5/12/2014	(74.68)
Wire 2/14/2014	Nathan Gooden	10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	2/14/2014	(952.54)
Wire 2/20/2014	Nathan Gooden	10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	2/21/2014	(625.58)
wire 2/28/2014	Nathan Gooden	10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	2/28/2014	(15,000.00)
Wire 3/12/2014	Nathan Gooden	10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	3/12/2014	(821.77)
wire 3/20/2014	Nathan Gooden	10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	3/20/2014	(581.55)
Wire 3/31/2014	Nathan Gooden	10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	3/31/2014	(16,141.31)
8100	Nathan Gooden	10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	4/7/2014	(450.68)
wire 4/14/2014	Nathan Gooden	10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	4/14/2014	(1,056.66)
Wire 4/28/2014	Nathan Gooden	10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	4/28/2014	(16,213.11)
Wire 5/6/2014	Nathan Gooden	10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	5/6/2014	(662.52)
Wire 5/16/2014	Nathan Gooden	10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	5/16/2014	(20,000.00)
Wire 5/16/2014	Nathan Gooden	10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	5/16/2014	(177.33)
Wire 5/28/2014	Nathan Gooden	10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	5/28/2014	(654.64)
Wire 6-9-2014	Nathan Gooden	10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	6/9/2014	(75.57)
Wire 6-10-2015	Nathan Gooden	10542 Arnold Palmer DriveRaleigh NC 27617	Vendor	6/10/2014	(20,000.00)
7441	NC 911 BOARD	2025 MAIL SERVICE CENTERRALEIGH NC 27699-2025	Vendor	2/13/2014	(283.16)
7796	NC 911 BOARD	2025 MAIL SERVICE CENTERRALEIGH NC 27699-2025	Vendor	3/12/2014	(276.78)
8206	NC 911 BOARD	2025 MAIL SERVICE CENTERRALEIGH NC 27699-2025	Vendor	4/15/2014	(271.52)
8802	NC 911 BOARD	2025 MAIL SERVICE CENTERRALEIGH NC 27699-2025	Vendor	5/12/2014	(260.57)
ACH	Nc Dept Of	N/A	Vendor	2/20/2014	(15.56)
ACH	Nc Dept Of	N/A	Vendor	3/20/2014	(6.29)
ACH	Nc Dept Of	N/A	Vendor	4/21/2014	(7.52)
Wire 2/12/2014	NCO	24892 Network PlaceChicago IL 60673	Vendor	2/12/2014	(118,404.00)
wire 03/03/2014	NCO	24892 Network PlaceChicago IL 60673	Vendor	3/3/2014	(75,000.00)
wire 03/10/2014	NCO	24892 Network PlaceChicago IL 60673	Vendor	3/10/2014	(75,000.00)
Wire 3/17/2014	NCO	24892 Network PlaceChicago IL 60673	Vendor	3/17/2014	(75,000.00)
Wire 3/24/2014	NCO	24892 Network PlaceChicago IL 60673	Vendor	3/24/2014	(75,000.00)
Wire 3/31/2014	NCO	24892 Network PlaceChicago IL 60673	Vendor	3/31/2014	(75,000.00)
Wire 4/7/2014	NCO	24892 Network PlaceChicago IL 60673	Vendor	4/7/2014	(75,000.00)
wire 4/14/2014	NCO	24892 Network PlaceChicago IL 60673	Vendor	4/14/2014	(75,000.00)
wire 4/21/2014	NCO	24892 Network PlaceChicago IL 60673	Vendor	4/21/2014	(75,000.00)
Wire 4/28/2014	NCO	24892 Network PlaceChicago IL 60673	Vendor	4/28/2014	(75,000.00)
Wire 5/5/2014	NCO	24892 Network PlaceChicago IL 60673	Vendor	5/5/2014	(75,000.00)
Wire 5/12/2014	NCO	24892 Network PlaceChicago IL 60673	Vendor	5/12/2014	(75,000.00)
Wire 5/21/2014	NCO	24892 Network PlaceChicago IL 60673	Vendor	5/21/2014	(75,000.00)
Wire 5/27/2014	NCO	24892 Network PlaceChicago IL 60673	Vendor	5/27/2014	(75,000.00)
Wire 5/30/2014	NCO	24892 Network PlaceChicago IL 60673	Vendor	5/30/2014	(150.16)
Wire6/04/2014	NCO	24892 Network PlaceChicago IL 60673	Vendor	6/4/2014	(75,000.00)
ACH	Nebraska Revenue Neb	N/A	Vendor	4/21/2014	(132.15)
7706	Neustar	Bank of AmericaPO Box 409915Atlanta GA 30384-9915	Vendor	2/28/2014	(1,500.00)
7760	Neustar	Bank of AmericaPO Box 409915Atlanta GA 30384-9915	Vendor	3/12/2014	(1,500.00)
8070	Neustar	Bank of AmericaPO Box 409915Atlanta GA 30384-9915	Vendor	3/31/2014	(3,000.00)
8702	Neustar	Bank of AmericaPO Box 409915Atlanta GA 30384-9915	Vendor	4/29/2014	(1,500.00)
8719	Neustar	Bank of AmericaPO Box 409915Atlanta GA 30384-9915	Vendor	5/5/2014	(1,500.00)
wire on 3/14/2013	NEUSTAR, INC.	PO BOX 403034ATLANTA GA 30384-3034	Vendor	3/14/2014	(633.45)
9074	NEUSTAR, INC.	PO BOX 403034ATLANTA GA 30384-3034	Vendor	5/28/2014	(1,332.32)
7592	NEVADA DEPT OF TAXATION	PO BOX 52609PHOENIX AZ 85072-2609	Vendor	2/13/2014	(14.42)
8466	NEVADA DEPT OF TAXATION	PO BOX 52609PHOENIX AZ 85072-2609	Vendor	4/17/2014	(20.15)
7391	New Hampshire Bur. Of Emerg. Comm.	33 Hazen DriveConcord NH 03305	Vendor	2/10/2014	(39.90)
7734	New Hampshire Bur. Of Emerg. Comm.	33 Hazen DriveConcord NH 03305	Vendor	3/10/2014	(37.05)

8115	New Hampshire Bur. Of Emerg. Comm.	33 Hazen DriveConcord NH 03305	Vendor	4/11/2014	(34.20)
8752	New Hampshire Bur. Of Emerg. Comm.	33 Hazen DriveConcord NH 03305	Vendor	5/12/2014	(31.92)
7392	New Hampshire Dept. of Rev. Admin.	PO Box 2035Concord NH 03302-2035	Vendor	2/10/2014	(224.00)
7735	New Hampshire Dept. of Rev. Admin.	PO Box 2035Concord NH 03302-2035	Vendor	3/10/2014	(205.45)
8116	New Hampshire Dept. of Rev. Admin.	PO Box 2035Concord NH 03302-2035	Vendor	4/11/2014	(188.30)
8753	New Hampshire Dept. of Rev. Admin.	PO Box 2035Concord NH 03302-2035	Vendor	5/12/2014	(169.42)
9104	New Hampshire Dept. of Rev. Admin.	PO Box 2035Concord NH 03302-2035	Vendor	6/16/2014	(164.89)
7672	New Jersey FSPC	PO Box 4880Trenton NJ 08650	Vendor	2/18/2014	(810.33)
7673	New Jersey FSPC	PO Box 4880Trenton NJ 08650	Vendor	2/18/2014	(650.65)
8047	New Jersey FSPC	PO Box 4880Trenton NJ 08650	Vendor	3/24/2014	(650.65)
8673	New Jersey FSPC	PO Box 4880Trenton NJ 08650	Vendor	4/24/2014	(650.65)
9025	New Jersey FSPC	PO Box 4880Trenton NJ 08650	Vendor	5/14/2014	(650.65)
8006	New York State Corporation Tax	P.O. Box 4136Binghamton NY 13902-4136	Vendor	3/14/2014	(26,951.20)
8010	New York State Corporation Tax	P.O. Box 4136Binghamton NY 13902-4136	Vendor	3/14/2014	(3,546.75)
8012	New York State Corporation Tax	P.O. Box 4136Binghamton NY 13902-4136	Vendor	3/14/2014	(1,019.85)
7721	NEW YORK STATE FILING FEE	PO BOX 15150ALBANY NY 12212-5150	Vendor	3/3/2014	(175.00)
8633	Newton County Board of Comm. (GA)	Attn: E-911 Director1124 Clark StreetCovington GA 30014	Vendor	4/22/2014	(122.22)
7575	Nez Perce County Auditor	PO Box 896Lewiston ID 83501	Vendor	2/13/2014	(3.71)
7931	Nez Perce County Auditor	PO Box 896Lewiston ID 83501	Vendor	3/12/2014	(4.95)
8284	Nez Perce County Auditor	PO Box 896Lewiston ID 83501	Vendor	4/15/2014	(4.95)
8937	Nez Perce County Auditor	PO Box 896Lewiston ID 83501	Vendor	5/12/2014	(4.95)
ACH	NJ Erf	N/A	Vendor	2/20/2014	(12,756.17)
ACH	NJ Erf	N/A	Vendor	3/20/2014	(11,879.42)
ACH	NJ Erf	N/A	Vendor	4/21/2014	(10,248.30)
ACH	NJ S U	N/A	Vendor	4/21/2014	(11,435.90)
7393	NMUSF	P.O. Box 27561Albuquerque NM 87125-7561	Vendor	2/10/2014	(772.41)
7736	NMUSF	P.O. Box 27561Albuquerque NM 87125-7561	Vendor	3/10/2014	(738.68)
8117	NMUSF	P.O. Box 27561Albuquerque NM 87125-7561	Vendor	4/11/2014	(693.65)
8754	NMUSF	P.O. Box 27561Albuquerque NM 87125-7561	Vendor	5/12/2014	(632.32)
7588	NODA	2901 N Van BurenId OK 73703	Vendor	2/13/2014	(13.72)
7944	NODA	2901 N Van BurenId OK 73703	Vendor	3/12/2014	(12.74)
8285	NODA	2901 N Van BurenId OK 73703	Vendor	4/15/2014	(12.74)
8950	NODA	2901 N Van BurenId OK 73703	Vendor	5/12/2014	(12.25)
7595	North Carolina 911 Board	PO Box 17209Raleigh NC 27619-7209	Vendor	2/13/2014	(1,213.54)
7949	North Carolina 911 Board	PO Box 17209Raleigh NC 27619-7209	Vendor	3/12/2014	(1,186.22)
8357	North Carolina 911 Board	PO Box 17209Raleigh NC 27619-7209	Vendor	4/15/2014	(1,163.65)
9015	North Carolina 911 Board	PO Box 17209Raleigh NC 27619-7209	Vendor	5/12/2014	(1,116.72)
7442	North Carolina Department of Revenue	PO Box 25000Raleigh NC 27640-0700	Vendor	2/13/2014	(6,503.56)
7774	North Carolina Department of Revenue	PO Box 25000Raleigh NC 27640-0700	Vendor	3/12/2014	(6,240.08)
8207	North Carolina Department of Revenue	PO Box 25000Raleigh NC 27640-0700	Vendor	4/15/2014	(6,066.34)
8774	North Carolina Department of Revenue	PO Box 25000Raleigh NC 27640-0700	Vendor	5/12/2014	(5,687.60)
9129	North Carolina Department of Revenue	PO Box 25000Raleigh NC 27640-0700	Vendor	6/16/2014	(5,326.63)
8467	NORTH DAKOTA TAX COMMISSIONER	PO BOX 5623BISMARCK ND 58506-5623	Vendor	4/17/2014	(133.78)
8208	NVUSF	P.O. Box 360343Pittsburgh PA 15251-6343	Vendor	4/15/2014	(20.18)
7445	NYC DEPT OF FINANCE (E-911)	P.O. BOX 5110KINGSTON NY 12402-5110	Vendor	2/13/2014	(649.15)
7799	NYC DEPT OF FINANCE (E-911)	P.O. BOX 5110KINGSTON NY 12402-5110	Vendor	3/12/2014	(593.88)
8209	NYC DEPT OF FINANCE (E-911)	P.O. BOX 5110KINGSTON NY 12402-5110	Vendor	4/15/2014	(577.42)
8805	NYC DEPT OF FINANCE (E-911)	P.O. BOX 5110KINGSTON NY 12402-5110	Vendor	5/12/2014	(538.90)
7446	NYC DEPT OF FINANCE (UXP)	P.O. BOX 5110KINGSTON NY 12402-5110	Vendor	2/13/2014	(2,090.37)
7775	NYC DEPT OF FINANCE (UXP)	P.O. BOX 5110KINGSTON NY 12402-5110	Vendor	3/12/2014	(1,893.43)
8210	NYC DEPT OF FINANCE (UXP)	P.O. BOX 5110KINGSTON NY 12402-5110	Vendor	4/15/2014	(1,822.25)
8775	NYC DEPT OF FINANCE (UXP)	P.O. BOX 5110KINGSTON NY 12402-5110	Vendor	5/12/2014	(1,656.36)
9060	NYC DEPT OF FINANCE (UXP)	P.O. BOX 5110KINGSTON NY 12402-5110	Vendor	5/21/2014	(1,656.36)
ACH	Nys Tax Financ	N/A	Vendor	2/20/2014	(14,041.11)
ACH	Nys Tax Financ	N/A	Vendor	3/20/2014	(12,874.86)
ACH	Nys Tax Financ	N/A	Vendor	4/21/2014	(12,540.56)
7708	Oasis Inc.	P.O. Box 1726Woodinville WA 98072-1726	Vendor	2/28/2014	(1,282.34)

7765	Oasis Inc.	P.O. Box 1726Woodinville WA 98072-1726	Vendor	3/12/2014	(195.00)
8071	Oasis Inc.	P.O. Box 1726Woodinville WA 98072-1726	Vendor	3/31/2014	(637.29)
8704	Oasis Inc.	P.O. Box 1726Woodinville WA 98072-1726	Vendor	4/29/2014	(195.00)
9055	Oasis Inc.	P.O. Box 1726Woodinville WA 98072-1726	Vendor	5/21/2014	(195.00)
8072	Office Depot	PO Box 70049Los Angeles CA 90074-0049	Vendor	3/31/2014	(869.52)
8700	Office Depot	PO Box 70049Los Angeles CA 90074-0049	Vendor	4/29/2014	(1,147.78)
7675	Office of Child Support Enforcement	PO Box 8125Little Rock AR 72203	Vendor	2/18/2014	(590.63)
8049	Office of Child Support Enforcement	PO Box 8125Little Rock AR 72203	Vendor	3/24/2014	(99.00)
8674	Office of Child Support Enforcement	PO Box 8125Little Rock AR 72203	Vendor	4/24/2014	(96.25)
9026	Office of Child Support Enforcement	PO Box 8125Little Rock AR 72203	Vendor	5/14/2014	(96.25)
7674	Office of the Attorney General	PO Box 12048Austin TX 78711-2048	Vendor	2/18/2014	(185.00)
8048	Office of the Attorney General	PO Box 12048Austin TX 78711-2048	Vendor	3/24/2014	(80.00)
ACH	Ohio Tax Oh	N/A	Vendor	2/26/2014	(230.86)
ACH	Ohio Tax Oh	N/A	Vendor	3/26/2014	(224.31)
ACH	Ohio Tax Oh	N/A	Vendor	4/25/2014	(215.34)
ACH	Ohio Tax Oh	N/A	Vendor	5/28/2014	(208.79)
ACH	Ohio Taxosut Oh	N/A	Vendor	2/26/2014	(3,104.03)
ACH	Ohio Taxosut Oh	N/A	Vendor	3/26/2014	(2,989.41)
ACH	Ohio Taxosut Oh	N/A	Vendor	4/25/2014	(2,854.26)
ACH	Ohio Taxosut Oh	N/A	Vendor	5/28/2014	(2,731.46)
7685	Oklahoma Tax Commission	P.O. Box 26920Oklahoma City OK 73126-0920	Vendor	2/20/2014	(17,479.44)
8017	Oklahoma Tax Commission	P.O. Box 26920Oklahoma City OK 73126-0920	Vendor	3/20/2014	(16,468.64)
8560	Oklahoma Tax Commission	P.O. Box 26920Oklahoma City OK 73126-0920	Vendor	4/21/2014	(15,735.48)
9045	Oklahoma Tax Commission	P.O. Box 26920Oklahoma City OK 73126-0920	Vendor	5/19/2014	(14,496.85)
7395	OKUSF	P.O. Box 371596Pittsburgh PA 15251-7596	Vendor	2/10/2014	(847.59)
7738	OKUSF	P.O. Box 371596Pittsburgh PA 15251-7596	Vendor	3/10/2014	(798.93)
8358	OKUSF	P.O. Box 371596Pittsburgh PA 15251-7596	Vendor	4/15/2014	(775.92)
8954	OKUSF	P.O. Box 371596Pittsburgh PA 15251-7596	Vendor	5/12/2014	(715.19)
SVCCHRG	Opus Bank	19900 MacArthur BlvdIrvine CA 92612	Vendor	2/28/2014	(56.55)
SVCCHRG	Opus Bank	19900 MacArthur BlvdIrvine CA 92612	Vendor	2/28/2014	(25.00)
ACH 3/3/2014	Opus Bank	19900 MacArthur BlvdIrvine CA 92612	Vendor	3/3/2014	(57,361.09)
ACH 4/1/2014	Opus Bank	19900 MacArthur BlvdIrvine CA 92612	Vendor	4/1/2014	(63,506.93)
7407	Orange Courier, Inc.	PO Box 5308Santa Ana CA 92704-5308	Vendor	2/10/2014	(96.00)
7762	Orange Courier, Inc.	PO Box 5308Santa Ana CA 92704-5308	Vendor	3/12/2014	(325.00)
8147	Orange Courier, Inc.	PO Box 5308Santa Ana CA 92704-5308	Vendor	4/14/2014	(325.00)
9075	Orange Courier, Inc.	PO Box 5308Santa Ana CA 92704-5308	Vendor	5/28/2014	(325.00)
8468	OREGON DEPT OF REVENUE	PO BOX 14110SALEM OR 97309-0910	Vendor	4/17/2014	(3,781.50)
8242	ORLEANS PARISH COMM. DIST.	118 CITY PARK AVENUENEW ORLEANS LA 70119	Vendor	4/15/2014	(738.00)
ACH Jan 2014 #2	Out of Cycle ACH Commissions Jan 2014 corrections	N/A	Member	2/14/2014	(160.00)
ACH Jan 2014 #2	Out of Cycle ACH Commissions Jan 2014 corrections	N/A	Member	2/14/2014	(75.00)
ACH Jan 2014 #2	Out of Cycle ACH Commissions Jan 2014 corrections	N/A	Member	2/14/2014	(15.00)
ACH Jan 2014 #2	Out of Cycle ACH Commissions Jan 2014 corrections	N/A	Member	2/14/2014	(15.00)
ACH Jan 2014 #2	Out of Cycle ACH Commissions Jan 2014 corrections	N/A	Member	2/14/2014	(10.00)
ACH Jan 2014 #2	Out of Cycle ACH Commissions Jan 2014 corrections	N/A	Member	2/14/2014	(5.00)
ACH Jan 2014 #2	Out of Cycle ACH Commissions Jan 2014 corrections	N/A	Member	2/14/2014	(5.00)
ACH Jan 2014 #2	Out of Cycle ACH Commissions Jan 2014 corrections	N/A	Member	2/14/2014	(5.00)
7576	Owyhee County	PO Box 896Lewiston ID 83501	Vendor	2/13/2014	(6.19)
7932	Owyhee County	PO Box 896Lewiston ID 83501	Vendor	3/12/2014	(6.19)
8286	Owyhee County	PO Box 896Lewiston ID 83501	Vendor	4/15/2014	(6.19)
8938	Owyhee County	PO Box 896Lewiston ID 83501	Vendor	5/12/2014	(4.95)
8243	PARISH OF CADDO COMM DIST	1144 TEXAS AVENUESHREVEPORT LA 71101-3343	Vendor	4/15/2014	(94.05)
8244	PARISH OF EAST BATON ROUGE	P.O. BOX 2590BATON ROUGE LA 70821-2590	Vendor	4/15/2014	(137.16)
8245	PARISH OF IBERIA	300 IBERIA STREETSTE B-120NEW IBERIA LA 70560	Vendor	4/15/2014	(58.90)
8246	PARISH OF ST. BERNARD	8201 W JUDGE PEREZ DRIVECHALMETTE LA 70043	Vendor	4/15/2014	(96.77)
8247	PARISH OF ST. TAMMANY COMM. DIST.	510 EAST BOSTON STREETSSUITE 200COVINGTON LA 70433	Vendor	4/15/2014	(111.08)
Tranche C PMT	Parker Ferguson	601 Union Street Suite 4900 Seattle, WA. 98101	Vendor	5/20/2014	(59,260.00)
9065	Parker Ferguson	601 Union Street Suite 4900 Seattle, WA. 98101	Vendor	5/21/2014	(1,282.61)

021314 Comm Adjust	Pay Correction - Trio, Path Pay, Promo Adjust	N/A	Member	2/13/2014	(1,825.00)
021414 Comm Adjust	Pay Correction - Trio, Path Pay, Promo Adjust	N/A	Member	2/14/2014	(34,928.36)
022814 Comm Adjust	Pay Correction - Trio, Path Pay, Promo Adjust	N/A	Member	2/28/2014	(50.00)
031714 Comm Adjust	Pay Correction - Trio, Path Pay, Promo Adjust	N/A	Member	3/17/2014	(470.87)
031814 Comm Adjust	Pay Correction - Trio, Path Pay, Promo Adjust	N/A	Member	3/18/2014	(15.00)
031914 Comm Adjust	Pay Correction - Trio, Path Pay, Promo Adjust	N/A	Member	3/19/2014	(135.00)
032114 Comm Adjust	Pay Correction - Trio, Path Pay, Promo Adjust	N/A	Member	3/21/2014	(35.00)
032414 Comm Adjust	Pay Correction - Trio, Path Pay, Promo Adjust	N/A	Member	3/24/2014	(178.30)
032514 Comm Adjust	Pay Correction - Trio, Path Pay, Promo Adjust	N/A	Member	3/25/2014	(540.29)
032814 Comm Adjust	Pay Correction - Trio, Path Pay, Promo Adjust	N/A	Member	3/28/2014	(1,760.00)
7577	Payette County	1130 3rd Ave. N.Room 104Payette ID 83661	Vendor	2/13/2014	(6.19)
7933	Payette County	1130 3rd Ave. N.Room 104Payette ID 83661	Vendor	3/12/2014	(7.42)
8287	Payette County	1130 3rd Ave. N.Room 104Payette ID 83661	Vendor	4/15/2014	(6.19)
8939	Payette County	1130 3rd Ave. N.Room 104Payette ID 83661	Vendor	5/12/2014	(6.19)
05152014 Payroll	Payroll	N/A	Employee Payroll	5/15/2014	(266,105.08)
02142014 Payroll JE	Payroll Expenses:Employee Benefits:FSA Contribution	N/A	Employee Payroll	2/14/2014	(1,653.07)
02282014 Payroll JE	Payroll Expenses:Employee Benefits:FSA Contribution	N/A	Employee Payroll	2/28/2014	(1,653.07)
03152014 Payroll JE	Payroll Expenses:Employee Benefits:FSA Contribution	N/A	Employee Payroll	3/15/2014	(1,653.07)
03312014 Payroll JE	Payroll Expenses:Employee Benefits:FSA Contribution	N/A	Employee Payroll	3/31/2014	(1,578.07)
03312014 Payroll JE	Payroll Expenses:Employee Benefits:FSA Contribution	N/A	Employee Payroll	3/31/2014	(1,578.07)
04152014 Payroll JE	Payroll Expenses:Employee Benefits:FSA Contribution	N/A	Employee Payroll	4/15/2014	(1,382.23)
04302014 Payroll JE	Payroll Expenses:Employee Benefits:FSA Contribution	N/A	Employee Payroll	4/30/2014	(1,382.23)
06152014 Payroll JE	Payroll Expenses:Employee Benefits:FSA Contribution	N/A	Payroll	6/15/2014	(1,030.86)
02142014 Payroll JE	Payroll Tax Liability (ER & EE Portion)	N/A	Employee Payroll	2/14/2014	(105,209.91)
02282014 Payroll JE	Payroll Tax Liability (ER & EE Portion)	N/A	Employee Payroll	2/28/2014	(104,960.68)
03152014 Payroll JE	Payroll Tax Liability (ER & EE Portion)	N/A	Employee Payroll	3/15/2014	(115,465.08)
03212014 Payroll JE	Payroll Tax Liability (ER & EE Portion)	N/A	Employee Payroll	3/21/2014	(11,800.10)
03272014 Payroll JE	Payroll Tax Liability (ER & EE Portion)	N/A	Employee Payroll	3/27/2014	(5,017.58)
03312014 Payroll JE	Payroll Tax Liability (ER & EE Portion)	N/A	Employee Payroll	3/31/2014	(97,301.13)
03312014 Payroll JE	Payroll Tax Liability (ER & EE Portion)	N/A	Employee Payroll	3/31/2014	(97,301.13)
04152014 Payroll JE	Payroll Tax Liability (ER & EE Portion)	N/A	Employee Payroll	4/15/2014	(85,225.46)
04302014 Payroll JE	Payroll Tax Liability (ER & EE Portion)	N/A	Employee Payroll	4/30/2014	(75,175.46)
06152014 Payroll JE	Payroll Tax Liability (ER & EE Portion)	N/A	Payroll	6/15/2014	(86,768.11)
02142014 Payroll JE	Payroll Wages - Direct Deposits	N/A	Employee Payroll	2/14/2014	(218,970.29)
02282014 Payroll JE	Payroll Wages - Direct Deposits	N/A	Employee Payroll	2/28/2014	(221,334.01)
03152014 Payroll JE	Payroll Wages - Direct Deposits	N/A	Employee Payroll	3/15/2014	(239,379.40)
03212014 Payroll JE	Payroll Wages - Direct Deposits	N/A	Employee Payroll	3/21/2014	(18,713.13)
03272014 Payroll JE	Payroll Wages - Direct Deposits	N/A	Employee Payroll	3/27/2014	(8,214.66)
03312014 Payroll JE	Payroll Wages - Direct Deposits	N/A	Employee Payroll	3/31/2014	(197,024.90)
03312014 Payroll JE	Payroll Wages - Direct Deposits	N/A	Employee Payroll	3/31/2014	(197,024.90)
04152014 Payroll JE	Payroll Wages - Direct Deposits	N/A	Employee Payroll	4/15/2014	(182,722.73)
04302014 Payroll JE	Payroll Wages - Direct Deposits	N/A	Employee Payroll	4/30/2014	(171,381.30)
06152014 Payroll JE	Payroll Wages - Direct Deposits	N/A	Payroll	6/15/2014	(172,374.71)
02142014 Payroll JE	Payroll Wages - Levy	N/A	Employee Payroll	2/14/2014	(1,690.00)
03152014 Payroll JE	Payroll Wages - Levy	N/A	Employee Payroll	3/15/2014	(1,690.00)
04152014 Payroll JE	Payroll Wages - Levy	N/A	Employee Payroll	4/15/2014	(1,690.00)
06152014 Payroll JE	Payroll Wages - Levy	N/A	Payroll	6/15/2014	(1,690.00)
02142014 Payroll JE	Payroll Wages - Physical Checks	N/A	Employee Payroll	2/14/2014	(1,421.83)
02282014 Payroll JE	Payroll Wages - Physical Checks	N/A	Employee Payroll	2/28/2014	(1,421.83)
03152014 Payroll JE	Payroll Wages - Physical Checks	N/A	Employee Payroll	3/15/2014	(1,421.82)
03312014 Payroll JE	Payroll Wages - Physical Checks	N/A	Employee Payroll	3/31/2014	(1,421.83)
03312014 Payroll JE	Payroll Wages - Physical Checks	N/A	Employee Payroll	3/31/2014	(1,421.83)
04152014 Payroll JE	Payroll Wages - Physical Checks	N/A	Employee Payroll	4/15/2014	(1,421.84)
04302014 Payroll JE	Payroll Wages - Physical Checks	N/A	Employee Payroll	4/30/2014	(1,421.82)
06152014 Payroll JE	Payroll Wages - Physical Checks	N/A	Payroll	6/15/2014	(16,970.38)
02142014 Payroll JE	Payroll Wages - Wage Garnishment	N/A	Employee Payroll	2/14/2014	(400.00)
02282014 Payroll JE	Payroll Wages - Wage Garnishment	N/A	Employee Payroll	2/28/2014	(400.00)

03152014 Payroll JE	Payroll Wages - Wage Garnishment	N/A	Employee Payroll	3/15/2014	(400.00)
03312014 Payroll JE	Payroll Wages - Wage Garnishment	N/A	Employee Payroll	3/31/2014	(400.00)
03312014 Payroll JE	Payroll Wages - Wage Garnishment	N/A	Employee Payroll	3/31/2014	(400.00)
04152014 Payroll JE	Payroll Wages - Wage Garnishment	N/A	Employee Payroll	4/15/2014	(400.00)
04302014 Payroll JE	Payroll Wages - Wage Garnishment	N/A	Employee Payroll	4/30/2014	(400.00)
06152014 Payroll JE	Payroll Wages - Wage Garnishment	N/A	Payroll	6/15/2014	(400.00)
7716	Perkins Coie	1201 Third Avenue40th FloorSeattle WA 98101-3099United States	Vendor	3/3/2014	(59,577.20)
8036	Perkins Coie	1201 Third Avenue40th FloorSeattle WA 98101-3099United States	Vendor	3/24/2014	(43,434.90)
8711	Perkins Coie	1201 Third Avenue40th FloorSeattle WA 98101-3099United States	Vendor	4/30/2014	(127,628.00)
8736	Perkins Coie	1201 Third Avenue40th FloorSeattle WA 98101-3099United States	Vendor	5/8/2014	(767.50)
9036	Phil Reed	507 Maynard Ave S #401 Seattle WA. 98104	Employee Reimburse	5/15/2014	(306.47)
ACH 2/19/2014	Pitney Bowes	PO Box 371874Pittsburgh PA 15250	Vendor	2/19/2014	(1,804.85)
ACH 3/24/2014	Pitney Bowes	PO Box 371874Pittsburgh PA 15250	Vendor	3/24/2014	(300.00)
ACH 4/16/2014	Pitney Bowes	PO Box 371874Pittsburgh PA 15250	Vendor	4/16/2014	(1,000.00)
7658	Pot O'Gold, Inc.	13205 SE 30th Street, Suite 104Bellevue WA 98004	Vendor	2/14/2014	(2,420.50)
7707	Pot O'Gold, Inc.	13205 SE 30th Street, Suite 104Bellevue WA 98004	Vendor	2/28/2014	(1,506.68)
7761	Pot O'Gold, Inc.	13205 SE 30th Street, Suite 104Bellevue WA 98004	Vendor	3/12/2014	(1,452.30)
8038	Pot O'Gold, Inc.	13205 SE 30th Street, Suite 104Bellevue WA 98004	Vendor	3/24/2014	(1,932.76)
8073	Pot O'Gold, Inc.	13205 SE 30th Street, Suite 104Bellevue WA 98004	Vendor	3/31/2014	(3,649.67)
8701	Pot O'Gold, Inc.	13205 SE 30th Street, Suite 104Bellevue WA 98004	Vendor	4/29/2014	(3,213.32)
Wire 6-11-2014	Pot O'Gold, Inc.	13205 SE 30th Street, Suite 104Bellevue WA 98004	Vendor	6/11/2014	(6,553.43)
7402	PRINCE GEORGE'S COUNTY	14741 GOV. ODEN BOWIE DRIVESUITE 1090UPPER MARLBORO MD 20772	Vendor	2/10/2014	(1,749.00)
7744	PRINCE GEORGE'S COUNTY	14741 GOV. ODEN BOWIE DRIVESUITE 1090UPPER MARLBORO MD 20772	Vendor	3/10/2014	(1,703.36)
8130	PRINCE GEORGE'S COUNTY	14741 GOV. ODEN BOWIE DRIVESUITE 1090UPPER MARLBORO MD 20772	Vendor	4/11/2014	(1,699.00)
8766	PRINCE GEORGE'S COUNTY	14741 GOV. ODEN BOWIE DRIVESUITE 1090UPPER MARLBORO MD 20772	Vendor	5/12/2014	(1,632.00)
7396	PRUSF	P.O. Box 40827San Juan PR 00940-0827	Vendor	2/10/2014	(2,099.27)
7739	PRUSF	P.O. Box 40827San Juan PR 00940-0827	Vendor	3/10/2014	(1,976.13)
8118	PRUSF	P.O. Box 40827San Juan PR 00940-0827	Vendor	4/11/2014	(2,024.15)
8756	PRUSF	P.O. Box 40827San Juan PR 00940-0827	Vendor	5/12/2014	(1,944.97)
7397	PSC OF WEST VIRGINIA	PO BOX 812CHARLESTON WV 25323-0812	Vendor	2/10/2014	(32.01)
7740	PSC OF WEST VIRGINIA	PO BOX 812CHARLESTON WV 25323-0812	Vendor	3/10/2014	(34.92)
8119	PSC OF WEST VIRGINIA	PO BOX 812CHARLESTON WV 25323-0812	Vendor	4/11/2014	(32.01)
8757	PSC OF WEST VIRGINIA	PO BOX 812CHARLESTON WV 25323-0812	Vendor	5/12/2014	(32.01)
7598	PUBLIC SERVICE COMMISSION (UT)	160 E 300 SSUITE 400SALT LAKE CITY UT 84111	Vendor	2/13/2014	(787.19)
7950	PUBLIC SERVICE COMMISSION (UT)	160 E 300 SSUITE 400SALT LAKE CITY UT 84111	Vendor	3/12/2014	(734.25)
8359	PUBLIC SERVICE COMMISSION (UT)	160 E 300 SSUITE 400SALT LAKE CITY UT 84111	Vendor	4/15/2014	(706.75)
9016	PUBLIC SERVICE COMMISSION (UT)	160 E 300 SSUITE 400SALT LAKE CITY UT 84111	Vendor	5/12/2014	(664.66)
8569	PUBLIC UTILITIES COMMISSION (HI)	465 SOUTH KING STREETROOM 103HONOLULU HI 96813	Vendor	4/21/2014	(546.00)
7549	PUEBLO COUNTY	215 W 10TH STREETPUEBLO CO 81003	Vendor	2/13/2014	(31.56)
7902	PUEBLO COUNTY	215 W 10TH STREETPUEBLO CO 81003	Vendor	3/12/2014	(30.80)
8248	PUEBLO COUNTY	215 W 10TH STREETPUEBLO CO 81003	Vendor	4/15/2014	(28.81)
8911	PUEBLO COUNTY	215 W 10TH STREETPUEBLO CO 81003	Vendor	5/12/2014	(27.44)
7408	PUERTO RICO TELECOM. REG. BOARD	500 AVE ROBERTO H TODDSAN JUAN PR 0090-3981	Vendor	2/10/2014	(309.85)
7597	PUERTO RICO TELECOM. REG. BOARD	500 AVE ROBERTO H TODDSAN JUAN PR 0090-3981	Vendor	2/13/2014	(1,147.97)
8469	PUERTO RICO TELECOM. REG. BOARD	500 AVE ROBERTO H TODDSAN JUAN PR 0090-3981	Vendor	4/17/2014	(1,192.19)
8740	Rachel Bermudez	20315 121st Ct SE Kent, WA. 98031	Employee Reimbursement	5/9/2014	(52.35)
9056	Rachel Bermudez	20315 121st Ct SE Kent, WA. 98031	Employee Reimbursement	5/21/2014	(10.90)
9093	Rachel Bermudez	20315 121st Ct SE Kent, WA. 98031	Employee Reimbursement	6/9/2014	(44.22)
9103	Rachel Bermudez	20315 121st Ct SE Kent, WA. 98031	Employee Reimbursement	6/11/2014	(24.71)
7758	Resource Global Professionals	File 55221Los Angeles CA 90074-5221	Vendor	3/12/2014	(4,427.50)
8074	Resource Global Professionals	File 55221Los Angeles CA 90074-5221	Vendor	3/31/2014	(8,520.00)
8148	Resource Global Professionals	File 55221Los Angeles CA 90074-5221	Vendor	4/14/2014	(6,120.00)
7660	Retail Decisions inc	Metropark379 Thornall Street, 7th FloorEdison NJ 08837	Vendor	2/14/2014	(11,666.66)
7763	Retail Decisions inc	Metropark379 Thornall Street, 7th FloorEdison NJ 08837	Vendor	3/12/2014	(11,666.66)
8075	Retail Decisions inc	Metropark379 Thornall Street, 7th FloorEdison NJ 08837	Vendor	3/31/2014	(24,394.54)
8008	RHODE ISLAND DIVISION OF TAXATION	ONE CAPITOL HILLSUITE 9PROVIDENCE RI 02908-5811	Vendor	3/14/2014	(209.98)
8011	RHODE ISLAND DIVISION OF TAXATION	ONE CAPITOL HILLSUITE 9PROVIDENCE RI 02908-5811	Vendor	3/14/2014	(4,980.62)

8013	RHODE ISLAND DIVISION OF TAXATION	ONE CAPITOL HILLSUITE 9PROVIDENCE RI 02908-5811	Vendor	3/14/2014	(2,080.00)
Wire 2/14/2014	Richard E. Leigh	5489 170th Place SEBellevue WA 98006	Vendor	2/14/2014	(8,500.00)
wire 2/28/2014	Richard E. Leigh	5489 170th Place SEBellevue WA 98006	Vendor	2/28/2014	(8,500.00)
wire 3/14/2014	Richard E. Leigh	5489 170th Place SEBellevue WA 98006	Vendor	3/14/2014	(8,500.00)
Wire 3/31/2014	Richard E. Leigh	5489 170th Place SEBellevue WA 98006	Vendor	3/31/2014	(8,500.00)
wire 4/15/2014	Richard E. Leigh	5489 170th Place SEBellevue WA 98006	Vendor	4/15/2014	(8,500.00)
Wire 4/30/2014	Richard E. Leigh	5489 170th Place SEBellevue WA 98006	Vendor	4/30/2014	(8,500.00)
8741	Richard E. Leigh	5489 170th Place SEBellevue WA 98006	Vendor	5/9/2014	(606.48)
Wire 5/15/2014	Richard E. Leigh	5489 170th Place SEBellevue WA 98006	Vendor	5/15/2014	(8,500.00)
Wire6/2/2014	Richard E. Leigh	5489 170th Place SEBellevue WA 98006	Vendor	6/2/2014	(8,500.00)
7710	Rick White	6788 NE Wood Bay LanePoulsbo WA 98370	Vendor	2/28/2014	(2,042.03)
8637	Rockdale County E-911 (GA)	Attn: Bill Cate2120 Farmer RoadCoryers GA 30012	Vendor	4/22/2014	(130.95)
Wire 5/16/2014	Rocksauce Studios, LLC	7703 North Lamar Boulevard Suite 520 Austin, TX. 78752	Vendor	5/16/2014	(81,622.50)
8026	Roger Millward	18823 104th PL SERenton WA 98055	Vendor	3/19/2014	(80.00)
Wire3/31/2014	Royal Caribbean	1080 Caribbean Way, 4th FloorMiami FL 33132	Vendor	3/31/2014	(32,400.00)
8729	Rudy Bourcelot	10500 NE 8th StSuite 1300Bellevue WA 98004	Vendor	5/5/2014	(2,025.35)
7764	Ryan Wuerch	2231 95th Avenue NortheastClyde Hill WA 98004USA	Employee Reimburse	3/12/2014	(169.00)
9038	Ryan Wuerch	2231 95th Avenue NortheastClyde Hill WA 98004USA	Employee Reimburse	5/15/2014	(1,911.47)
7677	Sacramento County Sheriff's Office	3341 Power Inn Road#313Sacramento CA 95826-3889United States	Vendor	2/18/2014	(145.00)
8051	Sacramento County Sheriff's Office	3341 Power Inn Road#313Sacramento CA 95826-3889United States	Vendor	3/24/2014	(140.00)
8676	Sacramento County Sheriff's Office	3341 Power Inn Road#313Sacramento CA 95826-3889United States	Vendor	4/24/2014	(140.00)
9028	Sacramento County Sheriff's Office	3341 Power Inn Road#313Sacramento CA 95826-3889United States	Vendor	5/14/2014	(140.00)
7414	SalesForce.com	P.O. Box 203141Dallas TX 75320	Vendor	2/11/2014	(69,013.68)
8037	SalesForce.com	P.O. Box 203141Dallas TX 75320	Vendor	3/24/2014	(250.00)
9076	SalesForce.com	P.O. Box 203141Dallas TX 75320	Vendor	5/28/2014	(69,013.68)
9136	SalesForce.com	P.O. Box 203141Dallas TX 75320	Vendor	6/17/2014	(48,009.52)
Wire 4/4/2014	Schiff Hardin, LLP	6600 Sears TowerChicago IL 60606-6473	Vendor	4/4/2014	(42,177.07)
8076	Seamus Dolan	3415 49th Ave SWSeattle WA 98116	Vendor	3/31/2014	(1,657.50)
8077	Seattle Apartment Finders	P.O Box 53185Bellevue WA 98015-3185	Vendor	3/31/2014	(1,800.00)
ACH	Seattlefas Web Pay	N/A	Vendor	2/21/2014	(102.00)
8009	SECRETARY OF STATE - TEXAS	P.O. BOX 13697AUSTIN TX 78711-3697	Vendor	3/14/2014	(75.00)
Wire 2/14/2015	Sedgwick LLP	135 Main St. 14th FloorSan Francisco CA 94105	Vendor	2/14/2014	(17,090.00)
wire 03/05/2014	Sedgwick LLP	135 Main St. 14th FloorSan Francisco CA 94105	Vendor	3/5/2014	(10,894.58)
Wire5/21/2014	Sedgwick LLP	135 Main St. 14th FloorSan Francisco CA 94105	Vendor	5/21/2014	(14,983.90)
Wire5/22/2014	Sedgwick LLP	135 Main St. 14th FloorSan Francisco CA 94105	Vendor	5/22/2014	(15,677.50)
Wire 5/22/2014	Sedo.com, LLC	135 Main St. 14th FloorSan Francisco CA 94105	Vendor	5/22/2014	(1,000.00)
8014	SEI Meetings & Incentives	122 W John Carpenter FreewaySuite 400Irving TX 75039	Vendor	3/14/2014	(7,430.41)
8039	SEI Meetings & Incentives	122 W John Carpenter FreewaySuite 400Irving TX 75039	Vendor	3/24/2014	(28,535.71)
8162	SEI Meetings & Incentives	122 W John Carpenter FreewaySuite 400Irving TX 75039	Vendor	4/14/2014	(37,200.00)
9042	SEI Meetings & Incentives	122 W John Carpenter FreewaySuite 400Irving TX 75039	Vendor	5/16/2014	(17,231.72)
7661	Service Business Equipment & Sales	PO Box 1262Kent WA 98035	Vendor	2/14/2014	(1,343.94)
7711	Service Business Equipment & Sales	PO Box 1262Kent WA 98035	Vendor	2/28/2014	(1,566.64)
7759	Service Business Equipment & Sales	PO Box 1262Kent WA 98035	Vendor	3/12/2014	(1,536.59)
8078	Service Business Equipment & Sales	PO Box 1262Kent WA 98035	Vendor	3/31/2014	(1,490.01)
8150	Service Business Equipment & Sales	PO Box 1262Kent WA 98035	Vendor	4/14/2014	(1,449.50)
8703	Service Business Equipment & Sales	PO Box 1262Kent WA 98035	Vendor	4/29/2014	(1,456.92)
7713	Sharon L. Wood	202 Bear DriveEvergreen CO 80439	Vendor	2/28/2014	(1,419.71)
9037	Sharon Richardson	7805 170th Place NE # 115 Redmond, WA. 98052	Employee Reimburse	5/15/2014	(1,040.49)
Wire 2/20/2014	SilverPop	PO Box 347925Pittsburg PA 15251-4925	Vendor	2/20/2014	(6,004.00)
7767	SilverPop	PO Box 347925Pittsburg PA 15251-4925	Vendor	3/12/2014	(2,997.00)
8099	SilverPop	PO Box 347925Pittsburg PA 15251-4925	Vendor	4/7/2014	(5,722.00)
8706	SilverPop	PO Box 347925Pittsburg PA 15251-4925	Vendor	4/29/2014	(3,797.00)
7578	SIRCOMM	P.O. Box 504Jerome ID 83338	Vendor	2/13/2014	(27.22)
7934	SIRCOMM	P.O. Box 504Jerome ID 83338	Vendor	3/12/2014	(28.46)
8288	SIRCOMM	P.O. Box 504Jerome ID 83338	Vendor	4/15/2014	(22.28)
8940	SIRCOMM	P.O. Box 504Jerome ID 83338	Vendor	5/12/2014	(24.75)
7662	Slalom Consulting	P.O. Box 101416Pasadena CA 91189-1416	Vendor	2/14/2014	(48,177.00)

7712	Slalom Consulting	P.O. Box 101416Pasadena CA 91189-1416	Vendor	2/28/2014	(49,290.00)
8079	Slalom Consulting	P.O. Box 101416Pasadena CA 91189-1416	Vendor	3/31/2014	(56,923.00)
8151	Slalom Consulting	P.O. Box 101416Pasadena CA 91189-1416	Vendor	4/14/2014	(30,051.00)
8595	Smyrna City Taxes (GA)	2800 King Street S.E.Smyrna GA 30080	Vendor	4/22/2014	(56.74)
7589	SODA	PO Box 709Durant OK 74702	Vendor	2/13/2014	(6.86)
7945	SODA	PO Box 709Durant OK 74702	Vendor	3/12/2014	(5.39)
8289	SODA	PO Box 709Durant OK 74702	Vendor	4/15/2014	(5.39)
8951	SODA	PO Box 709Durant OK 74702	Vendor	5/12/2014	(3.92)
9091	Softchoice Corporatisoftchoice	314 W Superior Street Ste 301 Chicago, IL 60654	Vendor	6/5/2014	(739.13)
7450	SOUTH CAROLINA DEPT OF REVENUE	SALES TAXCOLUMBIA SC 29214-0106	Vendor	2/13/2014	(485.89)
8030	SOUTH CAROLINA DEPT OF REVENUE	SALES TAXCOLUMBIA SC 29214-0106	Vendor	3/20/2014	(475.40)
8561	SOUTH CAROLINA DEPT OF REVENUE	SALES TAXCOLUMBIA SC 29214-0106	Vendor	4/21/2014	(2,242.34)
8567	SOUTH CAROLINA DEPT OF REVENUE	SALES TAXCOLUMBIA SC 29214-0106	Vendor	4/21/2014	(457.49)
8809	SOUTH CAROLINA DEPT OF REVENUE	SALES TAXCOLUMBIA SC 29214-0106	Vendor	5/12/2014	(442.68)
9046	SOUTH CAROLINA DEPT OF REVENUE	SALES TAXCOLUMBIA SC 29214-0106	Vendor	5/19/2014	(2,114.15)
9131	SOUTH CAROLINA DEPT OF REVENUE	SALES TAXCOLUMBIA SC 29214-0106	Vendor	6/16/2014	(1,976.64)
8638	Spalding County (GA)	P.O. Box 1087Griffin GA 30224	Vendor	4/22/2014	(21.82)
8163	Staci Wallace	3720 131st Ave NEBellevue WA 98005	Vendor	4/14/2014	(20,466.02)
7766	Staples	P.O. Box 83689Dept. LACHicago IL 60696	Vendor	3/12/2014	(259.81)
8080	Staples	P.O. Box 83689Dept. LACHicago IL 60696	Vendor	3/31/2014	(438.46)
8705	Staples	P.O. Box 83689Dept. LACHicago IL 60696	Vendor	4/29/2014	(344.77)
8721	Staples	P.O. Box 83689Dept. LACHicago IL 60696	Vendor	5/5/2014	(130.27)
7593	STATE BOARD OF EQUALIZATION (CA)	P.O. BOX 942879SACRAMENTO CA 94279-0088	Vendor	2/13/2014	(5,852.97)
7948	STATE BOARD OF EQUALIZATION (CA)	P.O. BOX 942879SACRAMENTO CA 94279-0088	Vendor	3/12/2014	(5,756.05)
8360	STATE BOARD OF EQUALIZATION (CA)	P.O. BOX 942879SACRAMENTO CA 94279-0088	Vendor	4/15/2014	(5,563.38)
8953	STATE BOARD OF EQUALIZATION (CA)	P.O. BOX 942879SACRAMENTO CA 94279-0088	Vendor	5/12/2014	(5,232.71)
ACH	State Comprtrr Texnet	N/A	Vendor	2/20/2014	(51,718.64)
ACH	State Comprtrr Texnet	N/A	Vendor	3/21/2014	(48,153.17)
ACH	State Comprtrr Texnet	N/A	Vendor	4/21/2014	(45,415.00)
ACH	State Comprtrr Texnet	N/A	Vendor	4/21/2014	(2,661.72)
8687	STATE OF ARKANSAS (911)	1401 W CAPITALSUITE 245LITTLE ROCK AR 72201	Vendor	4/28/2014	(1,149.85)
8690	STATE OF ARKANSAS (911)	1401 W CAPITALSUITE 245LITTLE ROCK AR 72201	Vendor	4/28/2014	(1,144.98)
8770	STATE OF ARKANSAS (911)	1401 W CAPITALSUITE 245LITTLE ROCK AR 72201	Vendor	5/12/2014	(110.04)
7594	STATE OF CONNECTICUT	PO BOX 5030HARTFORD CT 06102-5030	Vendor	2/14/2014	0.00
8685	STATE OF MARYLAND	PO BOX 17052BALTIMORE MD 21297-1052	Vendor	4/28/2014	(1,616.22)
8688	STATE OF MARYLAND	PO BOX 17052BALTIMORE MD 21297-1052	Vendor	4/28/2014	(2,282.31)
8751	STATE OF MARYLAND	PO BOX 17052BALTIMORE MD 21297-1052	Vendor	5/12/2014	(159.92)
7552	STATE OF MARYLAND- COMPTROLLER OF THE TREASURY	P.O. Box 207Annapolis MD 21404-0207	Vendor	2/13/2014	(1,608.00)
7905	STATE OF MARYLAND- COMPTROLLER OF THE TREASURY	P.O. Box 207Annapolis MD 21404-0207	Vendor	3/12/2014	(1,551.09)
8249	STATE OF MARYLAND- COMPTROLLER OF THE TREASURY	P.O. Box 207Annapolis MD 21404-0207	Vendor	4/15/2014	(1,521.18)
8914	STATE OF MARYLAND- COMPTROLLER OF THE TREASURY	P.O. Box 207Annapolis MD 21404-0207	Vendor	5/12/2014	(1,473.22)
7440	State of Michigan	P.O. Box 30054Lansing MI 48909	Vendor	2/13/2014	(2,801.59)
7795	State of Michigan	P.O. Box 30054Lansing MI 48909	Vendor	3/12/2014	(2,649.29)
8565	State of Michigan	P.O. Box 30054Lansing MI 48909	Vendor	4/21/2014	(2,587.78)
8646	State of Michigan	P.O. Box 30054Lansing MI 48909	Vendor	4/22/2014	(580.01)
8800	State of Michigan	P.O. Box 30054Lansing MI 48909	Vendor	5/12/2014	(2,526.87)
9128	State of Michigan	P.O. Box 30054Lansing MI 48909	Vendor	6/16/2014	(2,384.60)
7449	State of Rhode Island	PO Box 9706Providence RI 02940-9706	Vendor	2/13/2014	(574.13)
7802	State of Rhode Island	PO Box 9706Providence RI 02940-9706	Vendor	3/12/2014	(548.38)
8213	State of Rhode Island	PO Box 9706Providence RI 02940-9706	Vendor	4/15/2014	(536.01)
8808	State of Rhode Island	PO Box 9706Providence RI 02940-9706	Vendor	5/12/2014	(550.12)
9130	State of Rhode Island	PO Box 9706Providence RI 02940-9706	Vendor	6/16/2014	(524.55)
ACH	State Of Vermont	N/A	Vendor	2/19/2014	(5.00)
ACH	State Of Vermont	N/A	Vendor	3/27/2014	(5.00)
ACH	State Of Vermont	N/A	Vendor	4/21/2014	(5.00)
8131	STATE TREASURER (ME SPT)	PO BOX 1065AUGUSTA ME 04332-1065	Vendor	4/11/2014	(256.30)
8132	STATE TREASURER (ME)	PO BOX 1065AUGUSTA ME 04332-1065	Vendor	4/11/2014	(1.00)

ACH	Statewide Pe Ebpp	N/A	Vendor	3/3/2014	(787.64)
ACH	Statewide Pe Ebpp	N/A	Vendor	4/1/2014	(743.98)
ACH	Statewide Pe Ebpp	N/A	Vendor	5/1/2014	(720.82)
ACH	Statewide Pe Ebpp	N/A	Vendor	6/2/2014	(684.29)
8707	Stephanie Malaki	8741 Palatine Ave NSeattle WA 98103	Vendor	4/29/2014	(956.25)
7410	Steve Mallouk	2108 92nd Ave NEClyde Hill WA 98004	Vendor	2/10/2014	(969.97)
8152	Steve Mallouk	2108 92nd Ave NEClyde Hill WA 98004	Vendor	4/14/2014	(725.36)
8730	Steve Westover	10500 NE 8th StSuite 1300Bellevue WA 98004	Vendor	5/5/2014	(558.97)
8081	Stradling Attorney's at Law	660 Newport Center Drive Suite 1600Newport Beach CA 92660	Vendor	3/31/2014	(8,620.00)
7447	SUFFOLK COUNTY (911)	30 YAPHANK AVENUEYAPHANK NY 11980	Vendor	2/13/2014	(80.26)
7800	SUFFOLK COUNTY (911)	30 YAPHANK AVENUEYAPHANK NY 11980	Vendor	3/12/2014	(74.38)
8214	SUFFOLK COUNTY (911)	30 YAPHANK AVENUEYAPHANK NY 11980	Vendor	4/15/2014	(71.74)
8806	SUFFOLK COUNTY (911)	30 YAPHANK AVENUEYAPHANK NY 11980	Vendor	5/12/2014	(65.56)
7717	Sun Life Assurance	PO Box 7247-0381Philadelphia PA 19170-0381	Vendor	3/3/2014	(3,613.12)
8097	Sun Life Assurance	PO Box 7247-0381Philadelphia PA 19170-0381	Vendor	4/7/2014	(3,059.26)
8718	Sun Life Assurance	PO Box 7247-0381Philadelphia PA 19170-0381	Vendor	5/5/2014	(2,540.04)
9081	Sun Life Assurance	PO Box 7247-0381Philadelphia PA 19170-0381	Vendor	6/2/2014	(2,887.71)
7590	SWODA	PO Box 569Burns Flat OK 73624	Vendor	2/13/2014	(7.35)
7946	SWODA	PO Box 569Burns Flat OK 73624	Vendor	3/12/2014	(7.84)
8290	SWODA	PO Box 569Burns Flat OK 73624	Vendor	4/15/2014	(8.82)
8952	SWODA	PO Box 569Burns Flat OK 73624	Vendor	5/12/2014	(6.86)
7714	Tableau Software	PO Box 204021Dallas TX 75320-4021	Vendor	2/28/2014	(438.00)
7409	Tahlia Sutton	1143 Makaaoo StreetHonolulu HI 96825	Vendor	2/10/2014	(1,071.76)
8640	Taliaferro County Board of Comm. (GA)	PO Box 114Crawfordville GA 30631	Vendor	4/22/2014	(2.91)
ACH	Tax Rev Crs	N/A	Vendor	2/26/2014	(5.00)
ACH	Tax Rev Crs	N/A	Vendor	4/21/2014	(7,421.34)
7426	TAX TRUST ACCOUNT (RDS AZ)	PO BOX 830725BIRMINGHAM AL 35283-0725	Vendor	2/13/2014	(18.10)
7784	TAX TRUST ACCOUNT (RDS AZ)	PO BOX 830725BIRMINGHAM AL 35283-0725	Vendor	3/12/2014	(19.17)
8215	TAX TRUST ACCOUNT (RDS AZ)	PO BOX 830725BIRMINGHAM AL 35283-0725	Vendor	4/15/2014	(19.75)
8784	TAX TRUST ACCOUNT (RDS AZ)	PO BOX 830725BIRMINGHAM AL 35283-0725	Vendor	5/12/2014	(17.80)
9106	TAX TRUST ACCOUNT (RDS AZ)	PO BOX 830725BIRMINGHAM AL 35283-0725	Vendor	6/16/2014	(17.80)
7554	TAXATION & REVENUE DEPT (NM E911)	P.O BOX 25123SANTA FE NM 87504-5123	Vendor	2/13/2014	(361.06)
7907	TAXATION & REVENUE DEPT (NM E911)	P.O BOX 25123SANTA FE NM 87504-5123	Vendor	3/12/2014	(347.80)
8250	TAXATION & REVENUE DEPT (NM E911)	P.O BOX 25123SANTA FE NM 87504-5123	Vendor	4/15/2014	(322.81)
8915	TAXATION & REVENUE DEPT (NM E911)	P.O BOX 25123SANTA FE NM 87504-5123	Vendor	5/12/2014	(304.96)
7555	TAXATION & REVENUE DEPT (NM TRS)	P.O BOX 25123SANTA FE NM 87504-5123	Vendor	2/13/2014	(122.35)
7908	TAXATION & REVENUE DEPT (NM TRS)	P.O BOX 25123SANTA FE NM 87504-5123	Vendor	3/12/2014	(117.08)
8251	TAXATION & REVENUE DEPT (NM TRS)	P.O BOX 25123SANTA FE NM 87504-5123	Vendor	4/15/2014	(109.87)
8916	TAXATION & REVENUE DEPT (NM TRS)	P.O BOX 25123SANTA FE NM 87504-5123	Vendor	5/12/2014	(100.05)
8032	Tenacious Ventures	819 Nob Hill Ave N, Suite 104Seattle WA 98109	Vendor	3/21/2014	(8,329.26)
Late Fee Deduction	Tenacious Ventures	819 Nob Hill Ave N, Suite 104Seattle WA 98109	Vendor	3/21/2014	(1,065.00)
7451	Tennessee Department of Revenue	500 Deaderick StreetNashville TN 37242-0700	Vendor	2/13/2014	(4,179.00)
7804	Tennessee Department of Revenue	500 Deaderick StreetNashville TN 37242-0700	Vendor	3/12/2014	(3,967.00)
8216	Tennessee Department of Revenue	500 Deaderick StreetNashville TN 37242-0700	Vendor	4/15/2014	(3,902.00)
ACH	Tennessee Department of Revenue	500 Deaderick StreetNashville TN 37242-0700	Vendor	4/22/2014	(20.00)
8810	Tennessee Department of Revenue	500 Deaderick StreetNashville TN 37242-0700	Vendor	5/12/2014	(3,692.00)
9132	Tennessee Department of Revenue	500 Deaderick StreetNashville TN 37242-0700	Vendor	6/16/2014	(3,655.00)
7910	Tennessee Emerg. Comm. Board	500 James Robertson PkwyNashville TN 37243-0582	Vendor	3/12/2014	(1,836.21)
8918	Tennessee Emerg. Comm. Board	500 James Robertson PkwyNashville TN 37243-0582	Vendor	5/12/2014	(1,767.34)
8252	Teton County (WY)	PO Box 1727Jackson WY 83001	Vendor	4/15/2014	(6.00)
7687	Texas USF	1501 North Plano RdRichardson TX 75081	Vendor	2/20/2014	(18,059.89)
8019	Texas USF	1501 North Plano RdRichardson TX 75081	Vendor	3/20/2014	(16,674.09)
8562	Texas USF	1501 North Plano RdRichardson TX 75081	Vendor	4/21/2014	(15,670.80)
9061	Texas USF	1501 North Plano RdRichardson TX 75081	Vendor	5/21/2014	(14,300.14)
9098	The HartFord	PO Box 660916 Dallas TX 75266-0916	Vendor	6/10/2014	(100.00)
7411	The Kelly Group	11170 79th place NEKirkland WA 98034	Vendor	2/10/2014	(20,000.00)
7725	The Kelly Group	11170 79th place NEKirkland WA 98034	Vendor	3/6/2014	(15,000.00)
8682	The Kelly Group	11170 79th place NEKirkland WA 98034	Vendor	4/25/2014	(20,437.02)
8742	The Kelly Group	11170 79th place NEKirkland WA 98034	Vendor	5/9/2014	(315.45)
9033	The Kelly Group	11170 79th place NEKirkland WA 98034	Vendor	5/14/2014	(18,000.00)
9034	The Kelly Group	11170 79th place NEKirkland WA 98034	Vendor	5/15/2014	(17,000.00)
9099	The Kelly Group	11170 79th place NEKirkland WA 98034	Vendor	6/10/2014	(10,000.00)
8096	The Retirement Advantage	P.O. Box 3090Dept 5260Milwaukee WI 53201	Vendor	4/7/2014	(400.00)
7412	The Wizdom Link Inc.	16212 Bothell Everett Hwy#F298Mill Creek WA 98012	Vendor	2/11/2014	(10,452.00)
7682	The Wizdom Link Inc.	16212 Bothell Everett Hwy#F298Mill Creek WA 98012	Vendor	2/20/2014	(12,340.50)
7745	The Wizdom Link Inc.	16212 Bothell Everett Hwy#F298Mill Creek WA 98012	Vendor	3/11/2014	(18,150.00)

8029	The Wizdom Link Inc.	16212 Bothell Everett Hwy#F298Mill Creek WA 98012	Vendor	3/20/2014	(6,000.00)
8040	The Wizdom Link Inc.	16212 Bothell Everett Hwy#F298Mill Creek WA 98012	Vendor	3/24/2014	(6,000.00)
8082	The Wizdom Link Inc.	16212 Bothell Everett Hwy#F298Mill Creek WA 98012	Vendor	3/31/2014	(3,000.00)
8101	The Wizdom Link Inc.	16212 Bothell Everett Hwy#F298Mill Creek WA 98012	Vendor	4/7/2014	(6,000.00)
8153	The Wizdom Link Inc.	16212 Bothell Everett Hwy#F298Mill Creek WA 98012	Vendor	4/14/2014	(6,000.00)
8577	The Wizdom Link Inc.	16212 Bothell Everett Hwy#F298Mill Creek WA 98012	Vendor	4/21/2014	(6,000.00)
8692	The Wizdom Link Inc.	16212 Bothell Everett Hwy#F298Mill Creek WA 98012	Vendor	4/28/2014	(3,600.00)
8720	The Wizdom Link Inc.	16212 Bothell Everett Hwy#F298Mill Creek WA 98012	Vendor	5/5/2014	(5,400.00)
8744	The Wizdom Link Inc.	16212 Bothell Everett Hwy#F298Mill Creek WA 98012	Vendor	5/12/2014	(5,400.00)
9039	The Wizdom Link Inc.	16212 Bothell Everett Hwy#F298Mill Creek WA 98012	Vendor	5/16/2014	(6,000.00)
9077	The Wizdom Link Inc.	16212 Bothell Everett Hwy#F298Mill Creek WA 98012	Vendor	5/28/2014	(6,000.00)
Wire 2/12/2014	T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	2/12/2014	(202,272.96)
Wire 2/19/2014	T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	2/19/2014	(202,272.96)
wire 2/26/2014	T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	2/26/2014	(190,749.94)
wire 03/05/2014	T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	3/5/2014	(381,499.88)
Wire 3/12/2014	T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	3/12/2014	(381,499.88)
wire 3/19/2014	T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	3/19/2014	(381,499.88)
T-Mobile Def PMT	T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	3/26/2014	(125,000.00)
Wire 3/26/2014	T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	3/26/2014	(125,000.00)
wire on 4/3/2014	T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	4/3/2014	(326,703.03)
Wire 4/9/2014	T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	4/9/2014	(326,703.03)
wire 4/16/2014	T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	4/16/2014	(326,703.03)
wire 4/23/2014	T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	4/23/2014	(326,703.03)
Wire 4/30/2014	T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	4/30/2014	(345,177.87)
Wire 5/7/2014	T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	5/7/2014	(345,177.87)
Wire 5/14/2014	T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	5/14/2014	(345,177.87)
Wire 5/21/2014	T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	5/21/2014	(345,177.87)
Wire5/28/2014	T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	5/28/2014	(316,149.15)
Wire6/04/2014	T-Mobile, USA	c/o US BankPO Box 94503Seattle WA 98124-6803United States	Vendor	6/4/2014	(316,149.15)
Tranche C PMT	Tom Mulholland	5505 S Hills Valley Road Orange Grove, CA. 93646	Vendor	5/20/2014	(100,000.00)
9069	Tom Mulholland	5505 S Hills Valley Road Orange Grove, CA. 93646	Vendor	5/21/2014	(356.16)
8217	TOWN OF CASTLE ROCK (CO)	P.O. BOX 151660LAKEWOOD CO 80215-8660	Vendor	4/15/2014	(71.13)
8373	TOWN OF CASTLE ROCK (CO)	P.O. BOX 151660LAKEWOOD CO 80215-8660	Vendor	4/15/2014	(20.00)
8458	TOWN OF CASTLE ROCK (CO)	P.O. BOX 151660LAKEWOOD CO 80215-8660	Vendor	4/15/2014	(772.52)
March billing	Transaction Services	254 Chapman RoadSuite 112Newark DE 19702	Vendor	3/3/2014	(30.00)
April billing	Transaction Services	254 Chapman RoadSuite 112Newark DE 19702	Vendor	4/1/2014	(30.00)
Mar 14 merch fee	Transaction Services	254 Chapman RoadSuite 112Newark DE 19702	Vendor	4/1/2014	(30.00)
9018	TREASURER OF VIRGINIA	P.O. BOX 1197RICHMOND VA 23218	Vendor	5/14/2014	(50.00)
7390	TREASURER, STATE OF MAINE E9-1-1	18 SHSAugusta ME 4333	Vendor	2/10/2014	(19.80)
7733	TREASURER, STATE OF MAINE E9-1-1	18 SHSAugusta ME 4333	Vendor	3/10/2014	(21.15)
8120	TREASURER, STATE OF MAINE E9-1-1	18 SHSAugusta ME 4333	Vendor	4/11/2014	(19.35)
ACH 3/6/2014	TW Telecom	-Auto Pay-P.O. Box 172567Denver CO 80217-2567	Vendor	3/6/2014	(2,426.51)
ACH 4/07/2014	TW Telecom	-Auto Pay-P.O. Box 172567Denver CO 80217-2567	Vendor	4/7/2014	(2,359.46)
ACH 5/08/2014	TW Telecom	-Auto Pay-P.O. Box 172567Denver CO 80217-2567	Vendor	5/8/2014	(2,366.46)
ACH 6/6/2014	TW Telecom	-Auto Pay-P.O. Box 172567Denver CO 80217-2567	Vendor	6/6/2014	(2,383.73)
wire 2/28/2014	Tweakker	NY Banegaardsgade 558000 Aarhus CDenmark	Vendor	2/28/2014	(13,636.00)
Wire 3/12/2014	Tweakker	NY Banegaardsgade 558000 Aarhus CDenmark	Vendor	3/12/2014	(6,818.00)
Wire 4/7/2014	Tweakker	NY Banegaardsgade 558000 Aarhus CDenmark	Vendor	4/7/2014	(6,818.00)
Wire 4/30/2014	Tweakker	NY Banegaardsgade 558000 Aarhus CDenmark	Vendor	4/30/2014	(6,818.00)
7413	US Directory Assistance	P.O. Box 249Barrington RI 02806	Vendor	2/11/2014	(3,599.30)
7719	US Directory Assistance	P.O. Box 249Barrington RI 02806	Vendor	3/3/2014	(3,351.20)
8102	US Directory Assistance	P.O. Box 249Barrington RI 02806	Vendor	4/7/2014	(3,539.08)
8743	US Directory Assistance	P.O. Box 249Barrington RI 02806	Vendor	5/9/2014	(3,144.06)
7398	USAC	PO Box 105056Atlanta GA 30348-5056	Vendor	2/10/2014	(146,384.53)
7741	USAC	PO Box 105056Atlanta GA 30348-5056	Vendor	3/10/2014	(145,223.39)
8133	USAC	PO Box 105056Atlanta GA 30348-5056	Vendor	4/11/2014	(145,831.14)
8763	USAC	PO Box 105056Atlanta GA 30348-5056	Vendor	5/12/2014	0.00
8767	USAC	PO Box 105056Atlanta GA 30348-5056	Vendor	5/12/2014	(134,263.98)
8134	UTAH PUBLIC SERVICE COMMISSION (TRS)	160 E 300 SSUITE 400SALT LAKE CITY UT 84111	Vendor	4/11/2014	(398.70)
ACH	Utah Tax	N/A	Vendor	2/28/2014	(8,570.19)
ACH	Utah Tax	N/A	Vendor	2/28/2014	(3,768.18)
ACH	Utah Tax	N/A	Vendor	2/28/2014	(2,077.28)
ACH	Utah Tax	N/A	Vendor	3/31/2014	(8,006.68)
ACH	Utah Tax	N/A	Vendor	3/31/2014	(3,621.25)
ACH	Utah Tax	N/A	Vendor	3/31/2014	(1,975.32)
ACH	Utah Tax	N/A	Vendor	4/30/2014	(7,720.09)
ACH	Utah Tax	N/A	Vendor	4/30/2014	(3,516.29)
ACH	Utah Tax	N/A	Vendor	4/30/2014	(1,925.10)
ACH	Utah Tax	N/A	Vendor	6/2/2014	(7,272.35)
ACH	VA State Tax	N/A	Vendor	4/22/2014	(5.10)
8158	VERMONT DEPARTMENT OF TAXES	133 STATE STREETMONTPELIER VT 05633-1401	Vendor	4/14/2014	(250.00)
Wire 3/12/2014	Video Plus, L.P.	P.O. Box 671186Dallas TX 75267-1186	Vendor	3/12/2014	(30,000.00)

8083	Video Plus, L.P.	P.O. Box 671186Dallas TX 75267-1186	Vendor	3/31/2014	(28,677.53)
9041	Video Plus, L.P.	P.O. Box 671186Dallas TX 75267-1186	Vendor	5/16/2014	(35,787.92)
7452	Virginia Department of Revenue	PO Box 26627Richmond VA 23261-6627	Vendor	2/13/2014	(6,259.04)
7805	Virginia Department of Revenue	PO Box 26627Richmond VA 23261-6627	Vendor	3/12/2014	(6,161.70)
8566	Virginia Department of Revenue	PO Box 26627Richmond VA 23261-6627	Vendor	4/21/2014	(6,030.02)
8811	Virginia Department of Revenue	PO Box 26627Richmond VA 23261-6627	Vendor	5/12/2014	(5,699.12)
9134	Virginia Department of Revenue	PO Box 26627Richmond VA 23261-6627	Vendor	6/16/2014	(5,340.79)
7453	VIRGINIA DEPARTMENT OF REVENUE (SLS)	PO BOX 26627RICHMOND VA 23261-6627	Vendor	2/13/2014	(8.55)
7806	VIRGINIA DEPARTMENT OF REVENUE (SLS)	PO BOX 26627RICHMOND VA 23261-6627	Vendor	3/12/2014	(5.79)
7718	VSP	P.O. Box 45200San Francisco CA 94145-5200	Vendor	3/3/2014	(5.12)
ACH 4/3/2014	VSP	P.O. Box 45200San Francisco CA 94145-5200	Vendor	4/3/2014	(387.70)
8154	VSP	P.O. Box 45200San Francisco CA 94145-5200	Vendor	4/14/2014	(13.48)
8722	VSP	P.O. Box 45200San Francisco CA 94145-5200	Vendor	5/5/2014	(40.44)
ACH 5/05/2014	VSP	P.O. Box 45200San Francisco CA 94145-5200	Vendor	5/5/2014	(387.70)
ACH 6/3/2014	VSP	P.O. Box 45200San Francisco CA 94145-5200	Vendor	6/3/2014	(374.22)
9092	VSP	P.O. Box 45200San Francisco CA 94145-5200	Vendor	6/5/2014	(40.44)
7692	VTUSF	P.O. BOX 64777BALTIMORE MD 21264-4777	Vendor	2/27/2014	(11.94)
7688	WA DEPARTMENT OF REVENUE	PO BOX 34456SEATTLE WA 98124-1456	Vendor	2/20/2014	(170.00)
ACH	Wa St Dept	N/A	Vendor	2/26/2014	(19,161.11)
ACH	Wa St Dept	N/A	Vendor	3/26/2014	(18,125.89)
ACH	Wa St Dept	N/A	Vendor	4/28/2014	(17,319.38)
ACH	Wa St Dept	N/A	Vendor	5/28/2014	(16,470.42)
7579	Washington County	P.O. Box 670Weiser ID 83672	Vendor	2/13/2014	(1.24)
7935	Washington County	P.O. Box 670Weiser ID 83672	Vendor	3/12/2014	(1.24)
8291	Washington County	P.O. Box 670Weiser ID 83672	Vendor	4/15/2014	(1.24)
8941	Washington County	P.O. Box 670Weiser ID 83672	Vendor	5/12/2014	(1.24)
ACH 03/03/2014	Washington Dental Service	PO Box 84885Seattle WA 98124-6185	Vendor	3/3/2014	(5,189.00)
ACH 4/1/2014	Washington Dental Service	PO Box 84885Seattle WA 98124-6185	Vendor	4/1/2014	(572.90)
ACH 4/2/2014	Washington Dental Service	PO Box 84885Seattle WA 98124-6185	Vendor	4/2/2014	(3,469.00)
ACH	Washington Dental Service	PO Box 84885Seattle WA 98124-6185	Vendor	4/2/2014	(3,469.00)
ACH 5/01/2014	Washington Dental Service	PO Box 84885Seattle WA 98124-6185	Vendor	5/1/2014	(3,775.50)
ACH 6/2/2014	Washington Dental Service	PO Box 84885Seattle WA 98124-6185	Vendor	6/2/2014	(3,431.85)
7394	WASHOE COUNTY	PO BOX 11130RENO NV 89520-0027	Vendor	2/10/2014	(43.36)
7737	WASHOE COUNTY	PO BOX 11130RENO NV 89520-0027	Vendor	3/10/2014	(41.16)
8121	WASHOE COUNTY	PO BOX 11130RENO NV 89520-0027	Vendor	4/11/2014	(42.38)
8755	WASHOE COUNTY	PO BOX 11130RENO NV 89520-0027	Vendor	5/12/2014	(41.65)
8253	WASHOE COUNTY (NV)	P.O. BOX 11130RENO NV 89520	Vendor	4/15/2014	(103.50)
Tranche C PMT	Wayne Anikler	N/A	Vendor	5/20/2014	(110,000.00)
9071	Wayne Anikler	N/A	Vendor	5/21/2014	(1,853.43)
ACH	WEBFILE TAX PYMT	N/A	Vendor	2/20/2014	(7,022.07)
ACH	WEBFILE TAX PYMT	N/A	Vendor	3/3/2014	(842.65)
ACH	WEBFILE TAX PYMT	N/A	Vendor	3/7/2014	(422.00)
ACH	WEBFILE TAX PYMT	N/A	Vendor	3/20/2014	(6,602.80)
ACH	WEBFILE TAX PYMT	N/A	Vendor	3/31/2014	(792.34)
ACH	WEBFILE TAX PYMT	N/A	Vendor	4/21/2014	(6,264.72)
ACH	WEBFILE TAX PYMT	N/A	Vendor	4/30/2014	(751.77)
ACH	WEBFILE TAX PYMT	N/A	Vendor	5/30/2014	(705.91)
7550	WELD COUNTY	915 10TH STREETGREELEY CO 80631	Vendor	2/13/2014	(161.90)
7903	WELD COUNTY	915 10TH STREETGREELEY CO 80631	Vendor	3/12/2014	(152.60)
8254	WELD COUNTY	915 10TH STREETGREELEY CO 80631	Vendor	4/15/2014	(146.80)
8912	WELD COUNTY	915 10TH STREETGREELEY CO 80631	Vendor	5/12/2014	(127.60)
7448	WESTCHESTER COUNTY (911)	112 E POST ROADFLR 3WHITE PLAINS NY 10601-5113	Vendor	2/13/2014	(46.45)
7801	WESTCHESTER COUNTY (911)	112 E POST ROADFLR 3WHITE PLAINS NY 10601-5113	Vendor	3/12/2014	(44.10)
8219	WESTCHESTER COUNTY (911)	112 E POST ROADFLR 3WHITE PLAINS NY 10601-5113	Vendor	4/15/2014	(43.22)
8807	WESTCHESTER COUNTY (911)	112 E POST ROADFLR 3WHITE PLAINS NY 10601-5113	Vendor	5/12/2014	(40.28)
8644	White County Commissioner E-911 (GA)	1241 Helen HighwayCleveland GA 30528	Vendor	4/22/2014	(4.36)
8463	Willis of Seattle, Inc	P.O. Box 100252Pasadena CA 91189	Vendor	4/15/2014	(10,072.30)
7768	Wintergarden Deli	10500 NE 8th St Bellevue WA 98004	Vendor	3/12/2014	(500.70)
8723	Wintergarden Deli	10500 NE 8th St Bellevue WA 98004	Vendor	5/5/2014	(353.94)
9101	Wintergarden Deli	10500 NE 8th St Bellevue WA 98004	Vendor	6/10/2014	(482.45)
7436	Wireless Enhanced 911 Fund (HI)	Mail Code 61233PO Box 1300Honolulu HI 96807-1300	Vendor	2/13/2014	(1,395.79)
7792	Wireless Enhanced 911 Fund (HI)	Mail Code 61233PO Box 1300Honolulu HI 96807-1300	Vendor	3/12/2014	(1,369.92)
8220	Wireless Enhanced 911 Fund (HI)	Mail Code 61233PO Box 1300Honolulu HI 96807-1300	Vendor	4/15/2014	(1,344.70)
8796	Wireless Enhanced 911 Fund (HI)	Mail Code 61233PO Box 1300Honolulu HI 96807-1300	Vendor	5/12/2014	(1,328.53)
ACH	WISCONSIN DEPT OF REVENUE	PO BOX 930389MILWAUKEE WI 53293-0389	Vendor	2/28/2014	(1,105.80)
ACH	WISCONSIN DEPT OF REVENUE	PO BOX 930389MILWAUKEE WI 53293-0389	Vendor	2/28/2014	(329.25)
ACH	WISCONSIN DEPT OF REVENUE	PO BOX 930389MILWAUKEE WI 53293-0389	Vendor	3/31/2014	(1,066.14)
ACH	WISCONSIN DEPT OF REVENUE	PO BOX 930389MILWAUKEE WI 53293-0389	Vendor	3/31/2014	(321.00)
ACH	WISCONSIN DEPT OF REVENUE	PO BOX 930389MILWAUKEE WI 53293-0389	Vendor	4/30/2014	(1,061.63)
ACH	WISCONSIN DEPT OF REVENUE	PO BOX 930389MILWAUKEE WI 53293-0389	Vendor	4/30/2014	(327.75)
ACH	WISCONSIN DEPT OF REVENUE	PO BOX 930389MILWAUKEE WI 53293-0389	Vendor	6/2/2014	(974.79)

Total					(21,412,289.19)
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ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS
#3c

3. Payments to Creditors

C. All Debtors

Name	Address	Relationship	Date of Payment	Amount Paid	Notes
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	5/15/2013	\$5,416.67	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	5/31/2013	\$5,416.67	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	7/31/2013	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	8/15/2013	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	8/30/2013	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	9/13/2013	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	9/17/2013	2,912.00	Expense Report Reimbursement
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	9/30/2013	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	10/15/2013	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	10/31/2013	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	11/15/2013	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	11/29/2013	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	12/13/2013	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	12/31/2013	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	1/15/2014	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	1/31/2014	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	2/11/2014	153.76	Expense Report Reimbursement
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	2/11/2014	1,089.53	Expense Report Reimbursement
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	2/11/2014	557.48	Expense Report Reimbursement
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	2/11/2014	2,646.55	Expense Report Reimbursement
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	2/14/2014	4,447.32	Expense Report Reimbursement
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	2/28/2014	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	3/15/2014	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	3/31/2014	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	4/15/2014	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	4/30/2014	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	5/15/2014	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	5/31/2014	\$10,833.33	Payroll
Ailyn Hebner	3342 258th Avenue Southeast Sammamish, WA, 98075	Officer - CFO	7/12/2013	8,691.02	
Brian V. Turner	15410 SE 66th Place Bellevue, WA, 98006		5/20/2014	1,712.33	Tranche C Interest
Brian V. Turner	15410 SE 66th Place Bellevue, WA, 98006		7/12/2013	11,424.66	
David T. Burnett	2201 95th Ave NE Clyde Hill, WA, 98004		7/12/2013	16,128.00	
Gary Adams	1437 South Boulder Avenue Suite 930 Tulsa, OK 74119	Head of Legal - Officer	5/15/2013	\$4,806.67	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	5/31/2013	\$4,806.67	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	6/14/2013	\$4,806.67	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	6/28/2013	\$4,806.67	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	7/15/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	7/31/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	8/6/2013	2,544.62	Employee Expense Reimbursement
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	8/15/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	8/30/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	9/13/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	9/30/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	10/15/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	10/31/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	11/15/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	11/29/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	12/13/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	12/31/2013	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	1/15/2014	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	1/31/2014	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	2/15/2014	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	2/28/2014	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	3/15/2014	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	3/31/2014	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	4/15/2014	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	4/30/2014	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	5/15/2014	\$9,598.33	Payroll
Rick White	6788 NE Wood Bay Lane Poulsbo, WA, 98370	Head of Legal - Officer	5/31/2014	\$9,598.33	Payroll
Roland Van der Meer	800 Menlo Ave Suite 200 Menlo Park, CA, 94025	N/A	N/A	N/A	

3. Payments to Creditors

C. All Debtors

Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	5/15/2013	\$9,390.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	5/24/2013	385.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	5/31/2013	\$9,390.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	6/14/2013	\$9,390.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	6/28/2013	\$9,390.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	7/10/2013	\$50,000.00	Tranche E Payment
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	7/12/2013	79,780.00	Allin LLC Interest Payment
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	7/15/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	7/31/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	8/15/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	8/16/2013	367.62	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	8/30/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	9/13/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	9/30/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	10/15/2013	1,167.37	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	10/15/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	10/31/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	11/15/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	11/27/2013	314.08	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	11/27/2013	30.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	11/29/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	12/13/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	12/31/2013	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	1/15/2014	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	1/17/2014	1,000.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	1/31/2014	\$18,765.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	2/5/2014	200.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	2/17/2014	4,000.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	2/15/2014	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	2/28/2014	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	3/6/2014	100.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	3/6/2014	69.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	3/15/2014	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	3/31/2014	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	4/15/2014	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	4/30/2014	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	5/14/2014	60.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	5/14/2014	25.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	5/14/2014	1,756.47	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	5/14/2014	70.00	Employee Expense Reimbursement
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	5/15/2014	\$18,750.00	Payroll
Ryan Wuerch	2231 95th Avenue Northeast Clyde Hill, WA, 98004	Officer - CEO	5/31/2014	\$18,750.00	Payroll
TOTAL				1,610,430.02	